

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:

Circuit City Stores, Inc., et al.,¹

Debtors.

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**Case No. 08-35653
(Chapter 11)**

**APPLICATION OF PROTIVITI INC. FOR SECOND INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FEBRUARY 1, 2009 THROUGH APRIL 30, 2009**

Protiviti Inc. (“Protiviti”), financial advisors for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Second Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisors To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

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Counsel for the Official
Committee of Unsecured Creditors

Co-Counsel for the Official
Committee of Unsecured Creditors

of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$623,831.00 and reimbursement of expenses in the amount of \$4,374.77 for the period of February 1, 2009 through April 30, 2009, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including February 1, 2009 through and including April 30, 2009 for which it seeks compensation in the amount of \$623,831.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$4,374.77 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the

best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,989.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

Summary of Services Rendered

13. A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The detail for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 82.7 Total \$27,352.00

Description

Protiviti analyzed the Debtors' accounts receivable, D&O policies, and possible fraudulent conveyance and preference recovery actions. Protiviti began its assessment of the value of the recoveries and collectibility and reviewed these findings with the Committee and counsel.

Attached hereto as **Exhibit B – 440 Asset Analysis and Recovery** is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Determining the true value and collectibility of the Debtors' accounts receivable has a direct effect on the proceeds available to creditors upon collection.

B. **Asset Disposition:** Total Hours 296.8 Total \$112,896.00

Description

Protiviti continued to assist counsel and the Committee in updating the analyses of all bids and proposals received from various parties including going concern bids and liquidator joint venture bids. Specific areas of focus for valuing these bids included inventory valuation, real property lease auctions, and IP asset sale options. Protiviti reviewed these analyses with the Debtors' and Committee's counsel and advisors, including FTI, Skadden Arps, Jefferies, and Rothschild to ensure that all relevant factors were considered. Protiviti's analyses were shared with the Committee to enable them to make informed decisions regarding the sale of the Debtors' assets.

Protiviti also continued analyzing the various going concern offers related to InterTAN, Circuit City's Canadian affiliate.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing and comparing bids and proposals received by the Debtors allowed the Committee to determine which affords the largest recovery to creditors. Protiviti was in regular communication with all parties involved and regularly communicated the progress to the Committee.

C. **Case Administration:** Total Hours 221.4 Total \$66,680.00

Description

Protiviti continued to update the Committee's website (www.cccommittee.com) with new information as requested by the Committee and counsel. Protiviti reviewed the Debtors' monthly operating reports and other pleadings and provided summary observations of these filings to the Committee as appropriate. Finally, Protiviti assisted in preparing document requests and reviewed and catalogued documents produced by various parties.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Proper case management facilitates an organized and efficient process for handling and disseminating volumes of documents in chapter 11 matters. The Committee's website provides creditors with prompt access to informative and timely information. Review of

the Debtors' filings, document production, and case pleadings ensures that Protiviti retains its understanding of the case, remains current on key issues, and provides timely analyses and advice to the Committee and its counsel.

D. **Claims Administration and Objections** Total Hours 310.8 Total \$79,851.00

Description

After reviewing the claims on Kurtzman Carson's website, Protiviti created and updated a claims database to organize all filed claims by classification against each Debtor. Protiviti reviewed all filed claims to determine their validity and ensure there was no duplication. Protiviti also reviewed 503(b)(9) claims and the effects these claims may have on the Debtors.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Creating the claims database has allowed Protiviti to efficiently review all claims against each Debtor. This review should assist in determining which claims may be allowed by the Court.

E. **Employee Benefits and Pensions** Total Hours 276.9 Total \$90,915.00

Description

Protiviti reviewed the Debtors' proposed management incentive plan and KERP plan and provided analyses and advise to the Committee and counsel for negotiation purposes. Protiviti researched employee retention plans filed in comparable bankruptcy cases to ensure that the Debtors' plan is appropriate. Protiviti also analyzed WARN costs and reviewed budgeted payments. Finally, Protiviti analyzed COBRA expenses and savings associated with the plan.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Negotiating the proper employee retention plan ensures that only the necessary management and staff are retained by the Debtors during the wind-down of their business and should control payroll costs during liquidation. Researching employee retention plans in other bankruptcy matters allows Protiviti to advise the Committee and counsel about the current trends in retention plans and the attendant cost/benefit of such plans. In

addition, reviewing and analyzing WARN costs and payments ensures that these payments are accurate and timely.

F. **Fee/Employments Applications:** Total Hours 30.1 Total \$9,647.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its first interim fee application and attended the subsequent hearing for the application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly fee statements are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Fee/Employments Application Objections:** Total Hours 45.1 Total \$15,724.00

Description

Protiviti reviewed and analyzed the employment applications, monthly fee statements, and fee applications of case professionals in order to monitor professional fees.

Attached hereto as Exhibit B – 447 Fee/Employment Application Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the payments made to other case professionals allows Protiviti to determine the validity of payments and ensure that all such expenses of the estate are necessary.

H. **Financing:** Total Hours 14.7 Total \$5,908.00

Description

Prior to the Debtors' decision to wind down its operations, Protiviti reviewed and analyzed the 3rd Amendment to the Debtors' DIP facility and provided advice to counsel regarding collateral ratios and reporting requirements.

Attached hereto as Exhibit B – 448 Financing is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti's review and analysis of the 3rd Amendment to the DIP agreement assisted the Committee and counsel in monitoring the reporting and cash collateral ratios required under the facility.

I. **Meetings of Creditors:** Total Hours 255.9 Total \$101,572.00

Description

The Committee and its professionals met via teleconference for regularly scheduled updates. Protiviti prepared financial analyses and updates for these meetings and provided advice to the Committee about a variety of Chapter 11 issues including the GOB sales process, employee retention and incentive plans, IP proposals, liquidation analysis, and inventory levels.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti participated in each Committee call, during which time Protiviti reviewed its progress and shared analyses and advice related to various Debtors presentations and Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

J. **Plan and Disclosure Statement:** Total Hours 6.2 Total \$2,536.00

Description

Protiviti reviewed and analyzed the proposed plan term sheet.

Attached hereto as Exhibit B – 451 Plan and Disclosure Statement is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the proposed plan term sheet allows Protiviti to gain an understanding of the Debtors' Chapter 11 plan and better advise the Committee on its possible ramifications.

K. **Business Analysis:** Total Hours 214.6 Total \$75,419.00

Description

Protiviti prepared extensive research and analyses related to the Debtors' operations, cost relationships, and financial condition, including continual review of the Debtors' liquidation analyses, GOB budget, payroll expenses, tax returns, customer rebates, budgeted versus actual results, and recent cash flow activity. Many of the financial analyses originally prepared by the Debtors' advisors were routinely updated and revised by the Debtors. As such, Protiviti's analyses are fluid and continue to the present.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti's detailed review of the Debtors' business operations, strategic plan, and future viability allowed the Committee to assess different scenarios to analyze the most effective way to maximize its recoveries going forward.

L. **Data Analysis:** Total Hours 70.0 Total \$25,150.00

Description

Protiviti provided information and analyses to the Committee and counsel on the Debtors' post-petition financial results including sales flash reports, sales margins, variance reports, inventory levels, and IP broker fees.

Attached hereto as Exhibit B – 456 Data Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing the Committee and its counsel with up-to-date information about the Debtors' flash reporting, inventory levels, margins, and variance results allows the Committee to monitor the condition and performance of the Debtors.

M. **Litigation Consulting:** Total Hours 29.0 Total \$10,181.00

Description

Protiviti assisted the Committee and counsel with potential settlement options with respect to IBM and employee retention plans as well as began to review the preference analyses prepared by the Debtors and FTI.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Assisting on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters often avoiding significant costs of trying a strongly contested matter.

14. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the “Interim Compensation Order”); Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, Protiviti has not yet received payment of its monthly fee statements and therefore requests payment of fees in the amount of \$623,831.00 and expenses in the amount of \$4,374.77.

15. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

16. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

17. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

18. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

19. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

20. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts

frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

21. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

22. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$623,831.00 and

reimbursement of out-of-pocket expenses in the amount of \$4,374.77. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: June 12, 2009
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: /s/ Paula S. Beran
Counsel

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Local Co-Counsel for the Official Committee of Unsecured Creditors

-and-

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jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the 15th day of June, 2009 a true copy of the foregoing Second Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:

robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:

june.e.turner@usdoj.gov

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Richmond, VA 23219

Bruce H. Besanko – Via Standard Mail

Reginald D. Hedgebeth – Via Standard Mail

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Los Angeles, CA 90067-4100

/s/ Paula S. Beran

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

-----X
In re: :
Circuit City Stores, Inc. :
-----X

Fees Previously Requested: \$683,989.00
Fees Previously Awarded: \$683,989.00
Expenses Previously Requested: \$6,293.04
Expenses Previously Awarded : \$6,293.04
Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.
ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors
CURRENT APPLICATION:
Fee Requested \$623,831.00
Expense Request \$4,374.77

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Davis, Guy A.	\$470.00 - \$470.00	30.00	\$14,100.00
Atkinson, Michael L.	\$470.00 - \$470.00	547.40	\$257,278.00
Roski, Suzanne B.	\$450.00 - \$450.00	39.20	\$17,640.00
Smith, IV, Robert B.	\$400.00 - \$400.00	14.60	\$5,840.00
Williams, Heather G.	\$330.00 - \$340.00	1.50	\$505.00
Loza, Alicia A.	\$340.00 - \$340.00	3.70	\$1,258.00
Crockett, Jason N.	\$330.00 - \$330.00	507.70	\$167,541.00
Jacobsen, Robin A.	\$320.00 - \$320.00	116.00	\$37,120.00
Koehler, Justin F.	\$310.00 - \$310.00	6.80	\$2,108.00
Smith, Matthew S.	\$230.00 - \$230.00	14.90	\$3,427.00
Strickler, Timothy M.	\$220.00 - \$220.00	63.60	\$13,992.00
Torbert, Misty D.	\$220.00 - \$220.00	52.80	\$11,616.00
Frisvold, Andrew M	\$220.00 - \$220.00	105.60	\$23,232.00
Black, David J	\$210.00 - \$210.00	96.60	\$20,286.00

SUMMARY SHEET

Case No. 08-35653

-----X
In re: :
Circuit City Stores, Inc. :
-----X

Fees Previously Requested: \$683,989.00
Fees Previously Awarded: \$683,989.00
Expenses Previously Requested: \$6,293.04
Expenses Previously Awarded : \$6,293.04
Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.
ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors
CURRENT APPLICATION:
Fee Requested \$623,831.00
Expense Request \$4,374.77

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Johnson, Camillia A.	\$210.00 - \$210.00	80.60	\$16,926.00
Strube, Matthew M	\$190.00 - \$190.00	1.90	\$361.00
Warsaw, Shai	\$190.00 - \$190.00	88.30	\$16,777.00
Taylor, Brian	\$180.00 - \$180.00	45.80	\$8,244.00
Bahl, Andrew	\$150.00 - \$150.00	24.30	\$3,645.00
Philips, Sandra	\$150.00 - \$150.00	11.40	\$1,710.00
Maier, Chris	\$150.00 - \$150.00	1.50	\$225.00
Total:		1,854.20	\$623,831.00
Total Blended Hourly Rate:	(\$336.44 x	1,854.20	\$623,831.00)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.					
	Atkinson, Michael L.	4/1/2009	1.80	470.00	846.00	Review and analyze a/r analysis.
	Crockett, Jason N.	4/1/2009	1.30	330.00	429.00	Analysis of AR and review with M. Atkinson.
	Atkinson, Michael L.	4/2/2009	1.80	470.00	846.00	Prepare for a review of avoidance actions and related items w/ A Caine.
	Atkinson, Michael L.	4/2/2009	0.60	470.00	282.00	Discuss preferences and related issues w/ J Crockett.
	Crockett, Jason N.	4/2/2009	1.00	330.00	330.00	Review correspondence related to preferences and prepare document request list and correspondence.
	Crockett, Jason N.	4/2/2009	0.70	330.00	231.00	Draft correspondence for A. Caine related to avoidance actions.
	Crockett, Jason N.	4/2/2009	0.60	330.00	198.00	Discussion of preferences with M. Atkinson.
	Crockett, Jason N.	4/2/2009	0.30	330.00	99.00	Review case law summary for avoidance actions.
	Atkinson, Michael L.	4/7/2009	1.10	470.00	517.00	Review and analyze preferences and vendor receivables.
	Crockett, Jason N.	4/7/2009	1.10	330.00	363.00	Review of vendor receivables and preferences with M. Atkinson.
	Crockett, Jason N.	4/7/2009	0.20	330.00	66.00	Correspondence related to preferences.
	Atkinson, Michael L.	4/9/2009	1.30	470.00	611.00	Prepare for and participate in conference call w/ counsel re: preferences.
	Crockett, Jason N.	4/9/2009	1.40	330.00	462.00	Research and review preferences and discuss with counsel.
	Atkinson, Michael L.	4/10/2009	2.70	470.00	1,269.00	Review and analyze outstanding issues relating to potential avoidance actions and supporting documentation.
	Crockett, Jason N.	4/10/2009	2.30	330.00	759.00	Review issues related to avoidance actions, review of analysis and summary data.
	Atkinson, Michael L.	4/13/2009	2.70	470.00	1,269.00	Review and analyze vendor receivables.
	Atkinson, Michael L.	4/13/2009	2.30	470.00	1,081.00	Prepare for and participate in conference call w/ counsel regarding preferences.
	Crockett, Jason N.	4/13/2009	1.80	330.00	594.00	Review of vendor receivables issues, discuss with M. Atkinson, prepare correspondence/request for FTI.
	Crockett, Jason N.	4/13/2009	1.40	330.00	462.00	Review and discuss preferences with M. Atkinson and counsel.
	Atkinson, Michael L.	4/15/2009	1.80	470.00	846.00	Prepare for and participate in conference call w/ FTI regarding current case status and outstanding issues.
	Crockett, Jason N.	4/15/2009	1.60	330.00	528.00	Prepare for and participate in call re: vendor receivables and real property update.
	Crockett, Jason N.	4/15/2009	0.70	330.00	231.00	Correspond with counsel re: vendor receivables update, liquidation analysis estimates.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Atkinson, Michael L.	4/16/2009	1.70	470.00	799.00	Review and analyze supporting documentation regarding accounts receivable balances and collectibility.
	Atkinson, Michael L.	4/16/2009	0.50	470.00	235.00	Review and analyze vendor receivables.
	Crockett, Jason N.	4/16/2009	1.10	330.00	363.00	Review issues related to vendor receivables and review underlying data for AP and AR balances.
	Torbert, Misty D.	4/16/2009	3.40	220.00	748.00	Review and analyze a/r documentation to determine legitimacy and collectibility.
	Torbert, Misty D.	4/16/2009	2.20	220.00	484.00	Prepare and update a/r analysis based upon review of documentation provided by the Debtor to support estimated collectibility figures.
	Crockett, Jason N.	4/20/2009	0.20	330.00	66.00	Correspondence re: obtaining underlying preference data.
	Torbert, Misty D.	4/20/2009	3.60	220.00	792.00	Review and analyze vendor letters and related documentation supporting a/r collectibility.
	Torbert, Misty D.	4/20/2009	1.40	220.00	308.00	Review and analyze supporting a/r documentation for the large vendor receivable accounts & discuss w/ M Atkinson.
	Atkinson, Michael L.	4/21/2009	2.30	470.00	1,081.00	Review supporting documentation regarding potential warranty recoveries.
	Crockett, Jason N.	4/21/2009	1.20	330.00	396.00	Address warranty recovery issues and review schedules.
	Torbert, Misty D.	4/21/2009	3.30	220.00	726.00	Review and analyze a/r agreements and supporting documentation for validity purposes.
	Torbert, Misty D.	4/21/2009	2.20	220.00	484.00	Review and analyze accounts receivable documentation provided by the debtor.
	Torbert, Misty D.	4/21/2009	1.40	220.00	308.00	Review and analyze supporting a/r documentation & discuss w/ M Atkinson.
	Torbert, Misty D.	4/23/2009	1.80	220.00	396.00	Review and analyze accounts receivable documentation provided by debtor.
	Crockett, Jason N.	4/24/2009	0.40	330.00	132.00	Correspondence related to D&O policies.
	Atkinson, Michael L.	4/28/2009	4.30	470.00	2,021.00	Review and analyze D&O policies and supporting documentation.
	Crockett, Jason N.	4/28/2009	3.20	330.00	1,056.00	Review D&O policies.
	Torbert, Misty D.	4/28/2009	4.40	220.00	968.00	Review and analyze accounts receivable supporting documentation/details for validity and collectibility purposes.
	Torbert, Misty D.	4/28/2009	3.60	220.00	792.00	Review and analyze accounts receivable supporting documentation/details for validity and collectibility purposes.
	Torbert, Misty D.	4/29/2009	3.20	220.00	704.00	Review and analyze accounts receivable supporting documentation/details for validity and collectibility purposes.
	Torbert, Misty D.	4/29/2009	2.80	220.00	616.00	Review and analyze accounts receivable supporting documentation/details for validity and collectibility purposes.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Atkinson, Michael L.	4/30/2009	1.70	470.00	799.00	Review and analyze individual debtor assets and schedules and analysis re: estimated projected proceeds.
	Crockett, Jason N.	4/30/2009	2.30	330.00	759.00	Analysis of individual assets and schedules to determine proceeds for individual debtors.
	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL		82.70		\$27,352.00	

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441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Atkinson, Michael L.	2/2/2009	1.50	470.00	705.00	Prepare for and participate in conference call regarding Intertan.
	Atkinson, Michael L.	2/3/2009	2.50	470.00	1,175.00	Review and analyze Roger's agreement.
	Crockett, Jason N.	2/3/2009	2.10	330.00	693.00	Review Rogers agreement.
	Frisvold, Andrew M	2/3/2009	2.80	220.00	616.00	Research and analyze recent Rogers Wireless agreement.
	Frisvold, Andrew M	2/3/2009	0.60	220.00	132.00	Analyze Rogers Wireless financial data.
	Warsaw, Shai	2/3/2009	3.90	190.00	741.00	Research and analyze documentation regarding CC's agreement with Rogers Canadian cell phone provider.
	Atkinson, Michael L.	2/4/2009	0.80	470.00	376.00	Participate in conference call w/ liquidators.
	Crockett, Jason N.	2/4/2009	0.80	330.00	264.00	Meeting with liquidators, FTI and counsel to discuss GOB status and process.
	Frisvold, Andrew M	2/4/2009	1.30	220.00	286.00	Review Rogers Wireless amended agreement.
	Atkinson, Michael L.	2/5/2009	1.30	470.00	611.00	Prepare for and participate in conference calls regarding agency agreement.
	Crockett, Jason N.	2/5/2009	0.90	330.00	297.00	Preparation for and participation in call with counsel regarding agency agreement.
	Roski, Suzanne B.	2/5/2009	0.60	450.00	270.00	Telecon with counsel re inventory valuation / agency agreement issue.
	Atkinson, Michael L.	2/6/2009	2.50	470.00	1,175.00	Review and analyze agency agreement.
	Atkinson, Michael L.	2/6/2009	1.80	470.00	846.00	Prepare and update memo regarding agency agreement adjustments.
	Crockett, Jason N.	2/6/2009	3.20	330.00	1,056.00	Draft memo regarding agency agreement.
	Crockett, Jason N.	2/6/2009	1.10	330.00	363.00	Review agency agreement memo with M. Atkinson and incorporate updates.
	Frisvold, Andrew M	2/6/2009	0.50	220.00	110.00	Review Circuit City agency agreement cost factor adjustment.
	Roski, Suzanne B.	2/6/2009	2.60	450.00	1,170.00	Review and revise memo and supporting analyses to counsel re Agency Agreement issue.
	Roski, Suzanne B.	2/6/2009	0.60	450.00	270.00	Telecon with counsel re Agency Agreement issue.
	Roski, Suzanne B.	2/6/2009	0.40	450.00	180.00	Correspond with counsel re offers for IP and miscellaneous assets.
	Warsaw, Shai	2/6/2009	1.60	190.00	304.00	Summarize bids for InterTan.
	Crockett, Jason N.	2/7/2009	2.80	330.00	924.00	Review presentation with M. Atkinson and discuss and implement changes.
	Crockett, Jason N.	2/7/2009	1.80	330.00	594.00	Prepare updates to memo regarding agency agreement.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/7/2009	0.40	330.00	132.00	Correspondence re: memo and interpretation of agency agreement.
	Crockett, Jason N.	2/7/2009	0.30	330.00	99.00	Correspondence with S. Roski regarding cost factor.
	Roski, Suzanne B.	2/7/2009	0.70	450.00	315.00	Review and revise memo and supporting analyses to counsel re Agency Agreement issue.
	Atkinson, Michael L.	2/9/2009	1.80	470.00	846.00	Review and revise merchandise threshold analysis.
	Atkinson, Michael L.	2/9/2009	1.50	470.00	705.00	Review and revise agency cost factor adjustment analysis.
	Crockett, Jason N.	2/9/2009	0.80	330.00	264.00	Review memo and agency agreement.
	Roski, Suzanne B.	2/9/2009	0.50	450.00	225.00	Review Motion re sale of miscellaneous assets. Correspond with counsel and FTI re same.
	Atkinson, Michael L.	2/10/2009	1.70	470.00	799.00	Review and analyze motion to sell and remove defective inventory.
	Atkinson, Michael L.	2/10/2009	1.50	470.00	705.00	Prepare for and participate in discussion w/ committee members regarding an update on the IP sale efforts.
	Atkinson, Michael L.	2/10/2009	1.20	470.00	564.00	Review and analyze InterTAN proposal.
	Atkinson, Michael L.	2/10/2009	0.50	470.00	235.00	Review and analyze motion to sell aircrafts.
	Crockett, Jason N.	2/10/2009	0.90	330.00	297.00	Review and discussion of Salinas offer.
	Crockett, Jason N.	2/10/2009	0.80	330.00	264.00	Review and prepare comments on InterTAN offers and options.
	Crockett, Jason N.	2/10/2009	0.70	330.00	231.00	Discussion and correspondence re: FF&E sale.
	Crockett, Jason N.	2/10/2009	0.60	330.00	198.00	Review motion to sell defective inventory and draft correspondence to counsel.
	Frisvold, Andrew M	2/10/2009	0.80	220.00	176.00	Analyze IP bids.
	Frisvold, Andrew M	2/10/2009	0.60	220.00	132.00	Analyze bids for InterTan.
	Frisvold, Andrew M	2/10/2009	0.40	220.00	88.00	Review auction for store leases.
	Loza, Alicia A.	2/10/2009	0.50	340.00	170.00	Review Elektra term sheet.
	Smith, IV, Robert B.	2/10/2009	0.90	400.00	360.00	Review correspondence re Intertan and I/P Sales.
	Warsaw, Shai	2/10/2009	1.60	190.00	304.00	Review and analyze documentation pertaining to real property lease auctions for February and March.
	Warsaw, Shai	2/10/2009	0.40	190.00	76.00	Review list of closing stores per dockets re: real property lease auctions.
	Williams, Heather G.	2/10/2009	0.50	330.00	165.00	Review prior requests sent to FTI for Visa/MC information. Send new request to M. Mosier for same info.
	Crockett, Jason N.	2/11/2009	1.00	330.00	330.00	Correspondence re: summary of offer for IP.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/11/2009	0.90	330.00	297.00	Draft correspondence re: agency agreement and discuss with M. Atkinson.
	Crockett, Jason N.	2/11/2009	0.80	330.00	264.00	Review of correspondence and proposals regarding brokerage of IP and intangible assets.
	Atkinson, Michael L.	2/12/2009	1.80	470.00	846.00	Prepare for and participate in discussion w/ counsel regarding agency agreement adjustments.
	Atkinson, Michael L.	2/12/2009	1.50	470.00	705.00	Prepare email to J Pomerantz regarding store closings.
	Atkinson, Michael L.	2/12/2009	1.00	470.00	470.00	Prepare emails and participate in conference calls w/ R Tucker (Simon Property) regarding Salina's proposal.
	Atkinson, Michael L.	2/12/2009	0.60	470.00	282.00	Review Salina's proposal and discuss w/ committee counsel.
	Crockett, Jason N.	2/12/2009	0.30	330.00	99.00	Prepare updated correspondence re: Salinas deal.
	Crockett, Jason N.	2/12/2009	0.30	330.00	99.00	Review of recent GOB sales.
	Frisvold, Andrew M	2/12/2009	2.30	220.00	506.00	Review objections for auction of property leases.
	Warsaw, Shai	2/12/2009	2.80	190.00	532.00	Review and analyze the agency (liquidation) agreement.
	Warsaw, Shai	2/12/2009	0.20	190.00	38.00	Research docket to locate the original agency (liquidation) agreement for CC 155 stores.
	Atkinson, Michael L.	2/13/2009	1.80	470.00	846.00	Review Salina's proposal and review details w/ committee.
	Atkinson, Michael L.	2/13/2009	0.50	470.00	235.00	Review and analyze motion to destroy documents.
	Atkinson, Michael L.	2/13/2009	0.50	470.00	235.00	Review and analyze issues related to destruction of documents and electronic data.
	Crockett, Jason N.	2/13/2009	1.30	330.00	429.00	Review Salinas correspondence, discuss with M. Atkinson, and prepare committee correspondence.
	Crockett, Jason N.	2/13/2009	1.10	330.00	363.00	Prepare request list re: agency agreement.
	Crockett, Jason N.	2/13/2009	0.70	330.00	231.00	Review original agency agreement.
	Warsaw, Shai	2/13/2009	2.70	190.00	513.00	Review and analyze the agency (liquidation) agreement.
	Atkinson, Michael L.	2/15/2009	0.40	470.00	188.00	Review and analyze issues relating to the laptop and desktop information destruction.
	Atkinson, Michael L.	2/16/2009	2.80	470.00	1,316.00	Review and analyze agency agreement and merchandise threshold analysis in preparation for creditors committee meeting.
	Atkinson, Michael L.	2/16/2009	0.50	470.00	235.00	Review and analyze options regarding furniture, fixtures, and equipment auction.
	Crockett, Jason N.	2/16/2009	1.40	330.00	462.00	Review FF&E information and prepare analysis of bids. Discuss with M. Atkinson and revise.
	Crockett, Jason N.	2/16/2009	0.50	330.00	165.00	Review defective inventory bids.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/16/2009	0.40	330.00	132.00	Review correspondence re: FF&E and discuss with M. Atkinson.
	Crockett, Jason N.	2/16/2009	0.20	330.00	66.00	Correspondence re: IP and asset listing.
	Roski, Suzanne B.	2/16/2009	1.10	450.00	495.00	Review follow up items received from FTI and analyses re ancillary asset sales.
	Atkinson, Michael L.	2/17/2009	2.70	470.00	1,269.00	Review and analyze Channel Velocity bid and create list of discussion points for committee.
	Atkinson, Michael L.	2/17/2009	1.10	470.00	517.00	Prepare for and participate in furniture, fixtures, and equipment auction.
	Atkinson, Michael L.	2/17/2009	0.50	470.00	235.00	Review IP memo regarding IT brokers.
	Atkinson, Michael L.	2/17/2009	0.30	470.00	141.00	Discuss buyers premium significance w/ R Pachulski relating to the FF&E sale.
	Crockett, Jason N.	2/17/2009	2.80	330.00	924.00	Attend FF&E auction.
	Crockett, Jason N.	2/17/2009	0.40	330.00	132.00	Correspondence re: IP asset sales with FTI and counsel.
	Crockett, Jason N.	2/17/2009	0.30	330.00	99.00	Review correspondence re: FF&E sale and bidding process.
	Frisvold, Andrew M	2/17/2009	3.20	220.00	704.00	Review and analyze bids for defective inventory.
	Frisvold, Andrew M	2/17/2009	1.80	220.00	396.00	Review IP broker proposals.
	Atkinson, Michael L.	2/18/2009	0.60	470.00	282.00	Participate in discussions regarding computers and information to be destroyed.
	Atkinson, Michael L.	2/18/2009	0.40	470.00	188.00	Participate in conference call w/ Gabe Fride regarding sale of IP assets.
	Crockett, Jason N.	2/18/2009	1.20	330.00	396.00	Prepare for and participate in call with IP broker and counsel.
	Frisvold, Andrew M	2/18/2009	1.10	220.00	242.00	Prepare summary of bids for defective inventory.
	Frisvold, Andrew M	2/18/2009	0.80	220.00	176.00	Prepare summary of IP broker proposals.
	Frisvold, Andrew M	2/18/2009	0.60	220.00	132.00	Research IP brokers.
	Crockett, Jason N.	2/19/2009	0.80	330.00	264.00	Correspondence re: Visa/MC settlement purchase.
	Crockett, Jason N.	2/19/2009	0.20	330.00	66.00	Correspondence re: sale of IP, review of data request.
	Crockett, Jason N.	2/20/2009	0.30	330.00	99.00	Correspondence re: IP bids and asset listing.
	Crockett, Jason N.	2/22/2009	0.90	330.00	297.00	Review Channel Velocity bid and prepare correspondence re: terms.
	Crockett, Jason N.	2/23/2009	0.20	330.00	66.00	Inquire re: Canada asset sale proceeds.
	Atkinson, Michael L.	2/24/2009	0.50	470.00	235.00	Review IP asset analysis containing available sale population and asset details.
	Crockett, Jason N.	2/24/2009	0.30	330.00	99.00	Call with FTI regarding information requests and general update.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/24/2009	0.20	330.00	66.00	Review IP asset listing.
	Warsaw, Shai	2/24/2009	0.90	190.00	171.00	Review and analyze the order pursuant to authorizing the debtors to enter into an agreement in connection with sale of furniture, fixtures and equipment, subject to higher or otherwise better proposals.
	Atkinson, Michael L.	2/25/2009	2.40	470.00	1,128.00	Participate in damaged goods auction via telephone conferencing.
	Atkinson, Michael L.	2/25/2009	2.10	470.00	987.00	Review and analyze damaged goods bids.
	Atkinson, Michael L.	2/25/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ committee professionals re: case status, damaged goods auction, and outstanding tasks.
	Atkinson, Michael L.	2/25/2009	1.10	470.00	517.00	Prepare for and participate in conference calls w/ FTI regarding damaged inventory auction.
	Crockett, Jason N.	2/25/2009	1.40	330.00	462.00	Prepare for and participate in defective inventory auction.
	Crockett, Jason N.	2/25/2009	1.20	330.00	396.00	Calls with FTI and Skadden re: defective inventory auction and bids and prepare correspondence.
	Crockett, Jason N.	2/25/2009	1.10	330.00	363.00	Review defective inventory bids and discuss with M. Atkinson.
	Crockett, Jason N.	2/25/2009	0.80	330.00	264.00	Review correspondence related to defective inventory.
	Frisvold, Andrew M	2/25/2009	0.80	220.00	176.00	Review APA for defective inventory.
	Atkinson, Michael L.	2/26/2009	1.10	470.00	517.00	Prepare for and participate in conference call regarding the IP bids and sale.
	Crockett, Jason N.	2/26/2009	0.60	330.00	198.00	Review IP bids.
	Crockett, Jason N.	2/26/2009	0.40	330.00	132.00	Review correspondence related to Canada sale and IP update.
	Crockett, Jason N.	2/26/2009	0.30	330.00	99.00	Call to discuss IP sale status.
	Frisvold, Andrew M	2/26/2009	0.60	220.00	132.00	Review motion for sale of defective inventory.
	Frisvold, Andrew M	2/26/2009	0.40	220.00	88.00	Review Canada and IP sales updates.
	Atkinson, Michael L.	2/27/2009	2.90	470.00	1,363.00	Review and discuss IP bids, proposals, procedures, and other outstanding items in preparation of sale.
	Crockett, Jason N.	2/27/2009	2.60	330.00	858.00	Review materials provided by IP brokers and participate in broker interview process and document credentials, expense, and experience.
	Crockett, Jason N.	2/27/2009	0.50	330.00	165.00	Draft correspondence related to IP broker analysis and selection indications.
	Crockett, Jason N.	2/27/2009	0.40	330.00	132.00	Review defective inventory APA language.
	Crockett, Jason N.	2/28/2009	0.50	330.00	165.00	Correspondence re: agency agreement.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/28/2009	0.40	330.00	132.00	Discuss issues related to IP broker selection and correspondence.
	Atkinson, Michael L.	3/1/2009	1.40	470.00	658.00	Review and analyze agency settlement agreement and supporting documentation.
	Atkinson, Michael L.	3/1/2009	0.90	470.00	423.00	Review and revise defective inventory sale analysis.
	Crockett, Jason N.	3/1/2009	0.70	330.00	231.00	Review issues and correspondence related to agency agreement settlement.
	Crockett, Jason N.	3/1/2009	0.20	330.00	66.00	Review correspondence related to defective inventory sale.
	Atkinson, Michael L.	3/2/2009	2.70	470.00	1,269.00	Prepare for and participate in conference call w/ FTI re: agency agreement revisions.
	Atkinson, Michael L.	3/2/2009	1.80	470.00	846.00	Prepare for and participate in cost factor settlement discussions for 1st GOB.
	Atkinson, Michael L.	3/2/2009	1.30	470.00	611.00	Prepare for and participate in conference call w/ counsel re: agency agreement revisions.
	Atkinson, Michael L.	3/2/2009	0.90	470.00	423.00	Review and analyze agency agreement.
	Atkinson, Michael L.	3/2/2009	0.70	470.00	329.00	Participate in discussions w/ J Crockett re: agency agreement and committee's position.
	Atkinson, Michael L.	3/2/2009	0.30	470.00	141.00	Participate in conference call re: agency agreement.
	Crockett, Jason N.	3/2/2009	1.50	330.00	495.00	Review materials, prepare for and participate in call with FTI regarding agency agreement and cost factor adjustment.
	Crockett, Jason N.	3/2/2009	0.80	330.00	264.00	Perform analysis of cost factor adjustment under different scenarios.
	Crockett, Jason N.	3/2/2009	0.70	330.00	231.00	Prepare for and participate in call with counsel to discuss agency agreement.
	Crockett, Jason N.	3/2/2009	0.70	330.00	231.00	Discussions with M. Atkinson and analysis of committee position on agency agreement.
	Crockett, Jason N.	3/2/2009	0.60	330.00	198.00	Review agency agreement.
	Crockett, Jason N.	3/2/2009	0.40	330.00	132.00	Review of defective inventory correspondence and prepare response.
	Crockett, Jason N.	3/2/2009	0.30	330.00	99.00	Call with FTI regarding agency agreement.
	Torbert, Misty D.	3/2/2009	1.30	220.00	286.00	Revise cost factor analysis for M Atkinson re: negotiation of 1st GOB.
	Atkinson, Michael L.	3/3/2009	1.00	470.00	470.00	Review and analyze amended asset purchase agreement details.
	Atkinson, Michael L.	3/3/2009	0.80	470.00	376.00	Review and discuss outstanding IP broker issues.
	Crockett, Jason N.	3/3/2009	0.40	330.00	132.00	Review amended Hyper APA.
	Crockett, Jason N.	3/3/2009	0.20	330.00	66.00	Correspondence re: IBM settlement and equipment sale.
	Crockett, Jason N.	3/3/2009	0.20	330.00	66.00	Correspondence re: IP brokers.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	3/4/2009	0.40	330.00	132.00	Correspondence re: real property sale.
	Atkinson, Michael L.	3/5/2009	0.80	470.00	376.00	Prepare for and participate in conference call w/ counsel re: current status of IP asset sales.
	Crockett, Jason N.	3/5/2009	0.80	330.00	264.00	Correspondence and discussion regarding IP assets and brokers.
	Atkinson, Michael L.	3/6/2009	2.10	470.00	987.00	Prepare for and participate in conference calls regarding outstanding issues w/ the IP brokers.
	Atkinson, Michael L.	3/6/2009	1.70	470.00	799.00	Prepare for and participate in discussions w/ counsel re: outstanding issues w/ the IP brokers and supporting documentation.
	Black, David J	3/6/2009	2.70	210.00	567.00	Research and compare IP brokers.
	Crockett, Jason N.	3/6/2009	1.50	330.00	495.00	Research and review information for IP brokers, cases with multiple brokers, and references.
	Crockett, Jason N.	3/6/2009	0.60	330.00	198.00	Discussion of issues related to IP brokers.
	Atkinson, Michael L.	3/9/2009	3.20	470.00	1,504.00	Review and revise analysis/correspondence re: outstanding IP broker issues.
	Atkinson, Michael L.	3/9/2009	1.00	470.00	470.00	Participate in conference call re: IP asset sale status.
	Crockett, Jason N.	3/9/2009	0.90	330.00	297.00	Correspondence re: IP brokers.
	Crockett, Jason N.	3/9/2009	0.50	330.00	165.00	Discussion of IP asset sale.
	Atkinson, Michael L.	3/10/2009	1.30	470.00	611.00	Participate in conference calls w/ committee professionals re: outstanding IP broker issues.
	Atkinson, Michael L.	3/10/2009	0.80	470.00	376.00	Review and analyze correspondence w/ IP broker.
	Atkinson, Michael L.	3/10/2009	0.70	470.00	329.00	Prepare for and participate in conference call w/ Debtor & FTI re: current IP broker issues.
	Crockett, Jason N.	3/10/2009	0.90	330.00	297.00	Research IP brokers.
	Crockett, Jason N.	3/10/2009	0.70	330.00	231.00	Prepare for and participate in call with Company and FTI regarding IP disposition and broker selection.
	Crockett, Jason N.	3/10/2009	0.40	330.00	132.00	Review and preparation of correspondence related to VMC purchase offer.
	Crockett, Jason N.	3/10/2009	0.30	330.00	99.00	Review broker correspondence and IP lists.
	Atkinson, Michael L.	3/11/2009	1.20	470.00	564.00	Review and analyze IP asset listing and supporting documentation.
	Atkinson, Michael L.	3/11/2009	0.60	470.00	282.00	Review and analyze proposed purchase offer from VMC.
	Crockett, Jason N.	3/11/2009	0.60	330.00	198.00	Review and analysis of VMC purchase offer.
	Crockett, Jason N.	3/11/2009	0.30	330.00	99.00	Review IP asset listing.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Atkinson, Michael L.	3/12/2009	1.30	470.00	611.00	Review and analyze IP asset bids, potential proceeds, and revise liquidation analysis.
	Atkinson, Michael L.	3/12/2009	1.00	470.00	470.00	Prepare for and participate in conference call w/ IP broker.
	Crockett, Jason N.	3/12/2009	0.60	330.00	198.00	Review of IP asset sale bids, potential proceeds, and valuation.
	Crockett, Jason N.	3/12/2009	0.50	330.00	165.00	Participate on IP broker call.
	Crockett, Jason N.	3/12/2009	0.20	330.00	66.00	Correspondence re: sale of VMC receivables.
	Atkinson, Michael L.	3/13/2009	2.10	470.00	987.00	Review and analyze asset purchase agreements, term sheets, and IP offers.
	Crockett, Jason N.	3/13/2009	1.20	330.00	396.00	Review valuation of IP offers, review APAs and term sheets, and discuss with M. Atkinson.
	Crockett, Jason N.	3/13/2009	0.60	330.00	198.00	Review correspondence from interested IP party.
	Crockett, Jason N.	3/13/2009	0.50	330.00	165.00	Correspondence re: latest IP APAs.
	Atkinson, Michael L.	3/14/2009	1.80	470.00	846.00	Prepare and update correspondence re: IP brokers.
	Crockett, Jason N.	3/14/2009	0.50	330.00	165.00	Correspondence related to IP brokers.
	Atkinson, Michael L.	3/15/2009	0.50	470.00	235.00	Review and analyze current case documents and correspondence re: IP sale, fees, and brokers.
	Atkinson, Michael L.	3/16/2009	2.30	470.00	1,081.00	Review and analyze valuation of IP offers and business plans and discuss w/ counsel.
	Atkinson, Michael L.	3/16/2009	1.70	470.00	799.00	Review and analyze current valuations of the intellectual property values.
	Atkinson, Michael L.	3/16/2009	0.90	470.00	423.00	Review and analyze statement of work provided by IP broker & discuss w/ counsel.
	Atkinson, Michael L.	3/16/2009	0.80	470.00	376.00	Review and revise proposed timeline regarding the sale of IP assets.
	Crockett, Jason N.	3/16/2009	0.90	330.00	297.00	Review IP APA.
	Crockett, Jason N.	3/16/2009	0.80	330.00	264.00	Participate in call re: IP broker.
	Crockett, Jason N.	3/16/2009	0.60	330.00	198.00	Review IP broker statement of work.
	Crockett, Jason N.	3/16/2009	0.50	330.00	165.00	Correspondence review related to purchase inquiry of IP/timeline.
	Crockett, Jason N.	3/16/2009	0.50	330.00	165.00	Review counsel memo re: IP.
	Crockett, Jason N.	3/17/2009	1.20	330.00	396.00	Participate in IP calls and discussion with M. Atkinson.
	Crockett, Jason N.	3/17/2009	0.90	330.00	297.00	Review of materials and call with FTI regarding liquidator fee settlement.
	Frisvold, Andrew M	3/17/2009	0.80	220.00	176.00	Prepare summary of IP information.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Torbert, Misty D.	3/17/2009	0.40	220.00	88.00	Prepare and update correspondence re: Systemax/Circuit City's revised proposal.
	Atkinson, Michael L.	3/18/2009	1.70	470.00	799.00	Review and analyze data room material related to IP.
	Atkinson, Michael L.	3/18/2009	1.30	470.00	611.00	Review and revise IP analysis and correspondence relating to same.
	Atkinson, Michael L.	3/18/2009	1.30	470.00	611.00	Prepare and revise correspondence relating to IP discussions for current status/information update w/ counsel.
	Crockett, Jason N.	3/18/2009	1.00	330.00	330.00	Review data room material.
	Crockett, Jason N.	3/18/2009	0.90	330.00	297.00	Review and draft correspondence related to IP.
	Crockett, Jason N.	3/18/2009	0.60	330.00	198.00	Correspondence with counsel re: IP discussions.
	Frisvold, Andrew M	3/18/2009	0.90	220.00	198.00	Review IP information on project Element 08 on Merrill datasite.
	Atkinson, Michael L.	3/19/2009	3.20	470.00	1,504.00	Review and analyze agency agreement and discuss details w/ counsel.
	Atkinson, Michael L.	3/19/2009	2.80	470.00	1,316.00	Review and analyze valuation of stalking horse bids.
	Atkinson, Michael L.	3/19/2009	2.60	470.00	1,222.00	Prepare and discuss IP broker compensation options and analysis.
	Atkinson, Michael L.	3/19/2009	1.70	470.00	799.00	Review and analyze proposed IP agreement and supporting documentation; prepare for and participate in conference call w/ counsel re: preparing correspondence to committee containing current/potential issues.
	Crockett, Jason N.	3/19/2009	2.80	330.00	924.00	Analyze agency agreement.
	Crockett, Jason N.	3/19/2009	1.90	330.00	627.00	Prepare summary of terms for other agency agreements.
	Crockett, Jason N.	3/19/2009	1.50	330.00	495.00	Analysis and valuation of stalking horse bids.
	Crockett, Jason N.	3/19/2009	1.30	330.00	429.00	Address IP issues, discuss with M. Atkinson, and prepare correspondence.
	Crockett, Jason N.	3/19/2009	0.80	330.00	264.00	Formulate IP broker compensation options.
	Atkinson, Michael L.	3/20/2009	1.80	470.00	846.00	Review and revise proposed broker compensation analysis and discuss options w/ counsel.
	Atkinson, Michael L.	3/20/2009	1.30	470.00	611.00	Prepare for and participate in discussions re: IP broker compensation issues.
	Atkinson, Michael L.	3/20/2009	1.20	470.00	564.00	Review and revise IP broker model.
	Atkinson, Michael L.	3/20/2009	1.20	470.00	564.00	Review and revise agency agreement analysis and supporting documentation.
	Atkinson, Michael L.	3/20/2009	0.50	470.00	235.00	Review analysis of simplified broker compensation alternatives.
	Crockett, Jason N.	3/20/2009	1.70	330.00	561.00	Prepare analysis of quantification of issues in agency agreement.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	3/20/2009	1.40	330.00	462.00	Prepare schedules of proposed broker compensation options.
	Crockett, Jason N.	3/20/2009	0.80	330.00	264.00	Review agency agreement analysis with M. Atkinson.
	Crockett, Jason N.	3/20/2009	0.60	330.00	198.00	Review of IP broker compensation issues with M. Atkinson.
	Crockett, Jason N.	3/20/2009	0.40	330.00	132.00	Call and correspondence re: VMC settlement.
	Crockett, Jason N.	3/20/2009	0.40	330.00	132.00	Correspondence re: IP broker model.
	Atkinson, Michael L.	3/22/2009	1.40	470.00	658.00	Review and analyze IP commission analysis and prepare discussion points for conference call w/ committee counsel re: current status and outstanding issues.
	Atkinson, Michael L.	3/22/2009	0.40	470.00	188.00	Review and analyze IP broker fees model and analysis.
	Atkinson, Michael L.	3/23/2009	2.50	470.00	1,175.00	Review and analyze JV settlement agreement.
	Crockett, Jason N.	3/23/2009	0.60	330.00	198.00	Call with counsel to discuss JV memo.
	Crockett, Jason N.	3/23/2009	0.50	330.00	165.00	Implement changes to JV memo.
	Crockett, Jason N.	3/23/2009	0.30	330.00	99.00	Correspondence re: JV settlement.
	Atkinson, Michael L.	3/24/2009	3.50	470.00	1,645.00	Review and analyze IP offer details and supporting documentation; revise update to committee.
	Crockett, Jason N.	3/24/2009	0.40	330.00	132.00	Review of IP offer and correspondence related thereto.
	Atkinson, Michael L.	3/25/2009	1.60	470.00	752.00	Review and analyze JV settlement details and prepare analysis for committee.
	Crockett, Jason N.	3/25/2009	1.10	330.00	363.00	Review potential stalking horse bid.
	Crockett, Jason N.	3/25/2009	0.70	330.00	231.00	Review JV settlement correspondence and discuss with M. Atkinson. Prepare analysis.
	Atkinson, Michael L.	3/26/2009	3.90	470.00	1,833.00	Review and analyze agency agreements and cost factor charts.
	Atkinson, Michael L.	3/26/2009	1.20	470.00	564.00	Review and revise JV settlement information update.
	Crockett, Jason N.	3/26/2009	2.80	330.00	924.00	Research cost factor charts for other agency agreements.
	Crockett, Jason N.	3/26/2009	0.60	330.00	198.00	Review JV settlement correspondence and discuss with M. Atkinson.
	Johnson, Camillia A.	3/26/2009	4.50	210.00	945.00	Research - Locate and pull previous Agency Agreements with schedules that include a Cost Factor spreadsheet and handled by an individual listed on Circuit City's current agency agreement.
	Crockett, Jason N.	4/7/2009	0.30	330.00	99.00	Correspondence and discussion of IP issues.
	Atkinson, Michael L.	4/8/2009	1.80	470.00	846.00	Review outstanding IP issues.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	4/8/2009	2.00	330.00	660.00	Review documentation and correspondence related to IP.
	Atkinson, Michael L.	4/9/2009	1.70	470.00	799.00	Review outstanding IP issues.
	Crockett, Jason N.	4/9/2009	0.90	330.00	297.00	Review IP and customer data issues.
	Atkinson, Michael L.	4/13/2009	1.70	470.00	799.00	Review and analyze pending motions and court filings.
	Atkinson, Michael L.	4/13/2009	1.70	470.00	799.00	Review and analyze correspondence and supporting documentation re: IP sale.
	Atkinson, Michael L.	4/13/2009	0.70	470.00	329.00	Review and analyze court filings re: asset sales.
	Crockett, Jason N.	4/13/2009	1.60	330.00	528.00	Review docket filings related to sale of miscellaneous assets.
	Crockett, Jason N.	4/13/2009	0.90	330.00	297.00	Review of correspondence and documents related to IP sale.
	Atkinson, Michael L.	4/14/2009	1.80	470.00	846.00	Review and analyze real property offers and supporting documentation.
	Crockett, Jason N.	4/14/2009	1.40	330.00	462.00	Review of issues and analysis of offers/appraisal for real property sale.
	Crockett, Jason N.	4/14/2009	0.40	330.00	132.00	Correspondence to Company and counsel re: disposition of real property, auction, timeline.
	Atkinson, Michael L.	4/16/2009	1.30	470.00	611.00	Review and analyze proposals re: real property offers.
	Crockett, Jason N.	4/16/2009	0.80	330.00	264.00	Correspondence and discussion re: real property sale process and current offers.
	Atkinson, Michael L.	4/17/2009	1.80	470.00	846.00	Review and analyze proposals re: real property offers.
	Crockett, Jason N.	4/17/2009	1.70	330.00	561.00	Review of real property offers, discuss with M. Atkinson, and prepare comments and correspondence for counsel.
	Atkinson, Michael L.	4/20/2009	1.40	470.00	658.00	Prepare for and participate in conference call re: DJM analysis.
	Atkinson, Michael L.	4/20/2009	0.60	470.00	282.00	Prepare for and participate in conference call re: distribution center.
	Crockett, Jason N.	4/20/2009	1.10	330.00	363.00	Review of DJM analysis and correspond with counsel.
	Crockett, Jason N.	4/20/2009	0.70	330.00	231.00	Review materials and discuss process for disposition of distribution facility.
	Crockett, Jason N.	4/22/2009	0.20	330.00	66.00	Correspondence re: distribution center.
	Crockett, Jason N.	4/24/2009	0.20	330.00	66.00	Correspondence re: IP update.
	Atkinson, Michael L.	4/28/2009	0.90	470.00	423.00	Review and revise correspondence re: IBM services and expenses.
	Atkinson, Michael L.	4/29/2009	1.90	470.00	893.00	Review, analyze, and revise IBM settlement objection.
	Atkinson, Michael L.	4/29/2009	1.40	470.00	658.00	Prepare for and participate in conference call w/ counsel re: IBM services and expenses.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	4/29/2009	1.40	330.00	462.00	Review draft IBM settlement, objection.
	Crockett, Jason N.	4/29/2009	0.90	330.00	297.00	Review of IBM issues, discussion with M. Atkinson and counsel.
	Crockett, Jason N.	4/29/2009	0.80	330.00	264.00	Correspondence with S. Goldich and A. Loza regarding IBM services.
	Crockett, Jason N.	4/29/2009	0.40	330.00	132.00	Correspondence to FTI regarding IBM expenses and services.
	BANKRUPTCY-ASSET DISPOSITION TOTAL		296.80		\$112,896.00	

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443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Taylor, Brian	2/1/2009	2.30	180.00	414.00	Update homepage calendar and update both calendar's with new court dates and motion information.
	Crockett, Jason N.	2/2/2009	0.30	330.00	99.00	Review documents in data room for daily sales information.
	Frisvold, Andrew M	2/2/2009	2.20	220.00	484.00	Reformat Rogers Wireless agreement.
	Frisvold, Andrew M	2/2/2009	0.40	220.00	88.00	Review Merrill Datasite searching for updated sales data.
	Taylor, Brian	2/2/2009	1.70	180.00	306.00	Search for Circuit City related articles and post 3 new articles to the standard and secure sites.
	Loza, Alicia A.	2/3/2009	0.50	340.00	170.00	Draft document request list for FTI.
	Crockett, Jason N.	2/4/2009	0.90	330.00	297.00	Draft correspondence re: meetings summary.
	Crockett, Jason N.	2/4/2009	0.70	330.00	231.00	Correspondence with M. Atkinson regarding DIP amendment, agency agreement and GOB budget.
	Taylor, Brian	2/4/2009	0.50	180.00	90.00	Search for applicable articles for CC site.
	Frisvold, Andrew M	2/5/2009	1.20	220.00	264.00	Review management tasks.
	Crockett, Jason N.	2/7/2009	2.50	330.00	825.00	Review revised memo and prepare supporting schedules for inclusion.
	Crockett, Jason N.	2/8/2009	0.30	330.00	99.00	Correspondence re: class action receivables.
	Frisvold, Andrew M	2/10/2009	1.80	220.00	396.00	Review presentation to committee.
	Frisvold, Andrew M	2/10/2009	1.40	220.00	308.00	Review recent press articles.
	Frisvold, Andrew M	2/10/2009	0.80	220.00	176.00	Review weekly memo prepared by Pachulski.
	Taylor, Brian	2/10/2009	2.30	180.00	414.00	Search for Articles; Update site with articles and updated calendar.
	Warsaw, Shai	2/10/2009	2.10	190.00	399.00	Review and analyze CC 2-9-09 weekly memo.
	Warsaw, Shai	2/10/2009	1.20	190.00	228.00	Review and analyze CC News 2-6-09.
	Warsaw, Shai	2/10/2009	0.50	190.00	95.00	Review and analyze Circuit City critical dates memo (update -v12).
	Crockett, Jason N.	2/11/2009	0.50	330.00	165.00	Review FTI request listing, prepare updates, and draft correspondence re: same.
	Crockett, Jason N.	2/11/2009	0.40	330.00	132.00	Research and prepare current store listing and correspondence for committee member.
	Warsaw, Shai	2/11/2009	2.50	190.00	475.00	Prepare summary of weekly events.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Warsaw, Shai	2/11/2009	0.80	190.00	152.00	Review updated documents on Merrill Datasite.
	Crockett, Jason N.	2/12/2009	0.40	330.00	132.00	Review and draft correspondence re: document requests and priority.
	Crockett, Jason N.	2/12/2009	0.20	330.00	66.00	Correspondence re: GOB adjustments.
	Frisvold, Andrew M	2/12/2009	1.60	220.00	352.00	Review recent press articles.
	Taylor, Brian	2/12/2009	0.50	180.00	90.00	Search for Articles to add to the informational website.
	Atkinson, Michael L.	2/13/2009	1.60	470.00	752.00	Review and analyze monthly operating report.
	Atkinson, Michael L.	2/13/2009	0.50	470.00	235.00	Review document request list and status of requests and provide update to committee counsel.
	Crockett, Jason N.	2/13/2009	0.60	330.00	198.00	Prepare request list tracking information.
	Frisvold, Andrew M	2/13/2009	0.80	220.00	176.00	Review monthly operating report for December.
	Taylor, Brian	2/13/2009	0.30	180.00	54.00	Search for Articles to add to the informational website.
	Frisvold, Andrew M	2/14/2009	0.40	220.00	88.00	Review order approving interim compensation procedures.
	Crockett, Jason N.	2/15/2009	0.80	330.00	264.00	Prepare listing of detailed post-GOB documents received and not yet provided.
	Atkinson, Michael L.	2/16/2009	0.80	470.00	376.00	Prepare for and participate in discussions w/ liquidators/GOP regarding current case status.
	Crockett, Jason N.	2/16/2009	1.00	330.00	330.00	Review committee materials prepared by counsel.
	Crockett, Jason N.	2/16/2009	0.30	330.00	99.00	Draft correspondence responsive to committee request re: incentive plan.
	Taylor, Brian	2/16/2009	3.60	180.00	648.00	Update M&A, Presentation and Meeting Materials on the secure site.
	Taylor, Brian	2/16/2009	2.60	180.00	468.00	Update both homepage calendars and update both calendars with new court dates and motion information.
	Taylor, Brian	2/16/2009	0.80	180.00	144.00	Update both homepages with new articles.
	Taylor, Brian	2/16/2009	0.60	180.00	108.00	Update M&A, Presentation and Meeting Materials on the secure site.
	Crockett, Jason N.	2/17/2009	1.30	330.00	429.00	Prepare for and participate in call with FTI to discuss GOB process and reporting, FF&E, IP sale, budget, and management incentive plan.
	Crockett, Jason N.	2/17/2009	0.30	330.00	99.00	Committee correspondence re: number of employees.
	Crockett, Jason N.	2/17/2009	0.30	330.00	99.00	Correspondence re: first round of GOB sales.
	Crockett, Jason N.	2/17/2009	0.30	330.00	99.00	Update tracking of requests to Company re: GOB and liquidation analysis.
	Crockett, Jason N.	2/17/2009	0.20	330.00	66.00	Call with creditor re: MOR.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Atkinson, Michael L.	2/18/2009	0.50	470.00	235.00	Request information regarding store closings and other PBGC requests from Debtor.
	Crockett, Jason N.	2/18/2009	1.90	330.00	627.00	Prepare store open/closed listing and groupings and % open by region, state, and advertising market, personnel data.
	Crockett, Jason N.	2/18/2009	0.80	330.00	264.00	Correspondence and calls re: sale of MC/Visa settlement proceeds.
	Crockett, Jason N.	2/18/2009	0.30	330.00	99.00	Correspondence and call re: destruction of documents and sensitive information.
	Taylor, Brian	2/18/2009	0.70	180.00	126.00	Update Circuit City Site with new presentation / search for articles.
	Crockett, Jason N.	2/19/2009	0.80	330.00	264.00	Update request list tracking and review tax returns.
	Johnson, Camillia A.	2/19/2009	7.90	210.00	1,659.00	Research Unemployment Rates - Seasonally and Not Seasonally Adjusted - Virginia / Richmond. Research number of layoffs and company names in the Virginia / Richmond area.
	Taylor, Brian	2/19/2009	0.70	180.00	126.00	Update Circuit site with 2/18 articles.
	Atkinson, Michael L.	2/20/2009	0.80	470.00	376.00	Participate in conference call w/ R Duffy & M Waiting regarding information request and case status/update.
	Atkinson, Michael L.	2/20/2009	0.20	470.00	94.00	Review email regarding current case information.
	Crockett, Jason N.	2/21/2009	2.80	330.00	924.00	Review updated proposal, compare to committee proposal, and document items with issues.
	Philips, Sandra	2/23/2009	3.80	150.00	570.00	Gather data online regarding current bankruptcy cases in liquidation.
	Warsaw, Shai	2/23/2009	1.40	190.00	266.00	Review and analyze recent Circuit City news.
	Warsaw, Shai	2/23/2009	0.40	190.00	76.00	Review and analyze Order approving debtors' adequate assurance of payment, establishing procedures for resolving requests by utility companies for add'l assurance of payment.
	Warsaw, Shai	2/23/2009	0.40	190.00	76.00	Review and analyze the debtors' motion for order authorizing the destruction of certain business records.
	Warsaw, Shai	2/24/2009	1.10	190.00	209.00	Review and analyze the Trustee's objection to the debtors' motion for an order approving a wind down incentive and retention plan.
	Taylor, Brian	2/25/2009	0.60	180.00	108.00	Update Circuit Site new articles.
	Warsaw, Shai	2/25/2009	1.20	190.00	228.00	Review and analyze monthly operating report for the month ending December 31, 2008.
	Crockett, Jason N.	2/26/2009	0.40	330.00	132.00	Discuss destruction of sensitive information on PCs with M. Atkinson. Prepare correspondence.
	Frisvold, Andrew M	2/26/2009	3.20	220.00	704.00	Analyze economic effects on retail bankruptcies.
	Taylor, Brian	2/26/2009	1.90	180.00	342.00	Update Circuit Site with articles; update calendar; adding hearing information.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Warsaw, Shai	2/26/2009	2.60	190.00	494.00	Prepare summary of weekly events.
	Frisvold, Andrew M	2/27/2009	1.30	220.00	286.00	Review and update executive summary re: reasons to liquidate.
	Atkinson, Michael L.	3/2/2009	1.30	470.00	611.00	Review and analyze property tax analysis.
	Crockett, Jason N.	3/2/2009	0.80	330.00	264.00	Review property tax valuation savings project analysis.
	Crockett, Jason N.	3/2/2009	0.20	330.00	66.00	Correspondence re: property tax valuation.
	Crockett, Jason N.	3/2/2009	0.10	330.00	33.00	Review exclusivity correspondence.
	Atkinson, Michael L.	3/3/2009	1.50	470.00	705.00	Review and revise proposed document destruction details and correspondence relating to it.
	Crockett, Jason N.	3/3/2009	1.20	330.00	396.00	Review of counsel materials regarding docket issues, critical dates for call.
	Crockett, Jason N.	3/3/2009	1.10	330.00	363.00	Review counsel materials for committee call.
	Crockett, Jason N.	3/3/2009	0.70	330.00	231.00	Review of IBM issues and correspondence related thereto.
	Crockett, Jason N.	3/3/2009	0.40	330.00	132.00	Correspondence re: destruction of information.
	Crockett, Jason N.	3/4/2009	0.80	330.00	264.00	Review materials for committee website update.
	Taylor, Brian	3/4/2009	3.20	180.00	576.00	Update the Circuit City website with new articles and update Google calendar.
	Taylor, Brian	3/4/2009	0.70	180.00	126.00	Request and update the Circuit City website with new documents.
	Crockett, Jason N.	3/5/2009	0.20	330.00	66.00	Correspondence re: creditor website.
	Taylor, Brian	3/6/2009	0.80	180.00	144.00	Update the Circuit Website with Articles.
	Crockett, Jason N.	3/9/2009	0.80	330.00	264.00	Review recent docket activity.
	Taylor, Brian	3/9/2009	0.80	180.00	144.00	Update the Circuit Website with Articles.
	Taylor, Brian	3/10/2009	0.40	180.00	72.00	Search for Circuit Website articles; provide information about the site to Baltimore personnel.
	Taylor, Brian	3/12/2009	2.60	180.00	468.00	Update site calendar and new articles; add documents provided by J. Crockett.
	Taylor, Brian	3/13/2009	1.10	180.00	198.00	Update site with new article on both secure and standard site.
	Crockett, Jason N.	3/15/2009	1.40	330.00	462.00	Review correspondence and committee memos regarding case developments and IP sale, fees, and brokers.
	Crockett, Jason N.	3/16/2009	0.80	330.00	264.00	Correspondence re: valuation of IP offers and business plans. Review of valuation matrix.
	Crockett, Jason N.	3/16/2009	0.70	330.00	231.00	Review of valuation materials.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	3/16/2009	0.20	330.00	66.00	Correspondence re: employee count.
	Frisvold, Andrew M	3/16/2009	0.50	220.00	110.00	Review IP information on datasite.
	Crockett, Jason N.	3/17/2009	0.40	330.00	132.00	Request for FTI re: miscellaneous items.
	Crockett, Jason N.	3/17/2009	0.20	330.00	66.00	Correspondence to counsel re: committee materials.
	Taylor, Brian	3/19/2009	1.30	180.00	234.00	Update website calendar; search for case articles.
	Atkinson, Michael L.	3/20/2009	0.70	470.00	329.00	Review and analyze Galardi memo and correspondence.
	Crockett, Jason N.	3/20/2009	0.50	330.00	165.00	Review Galardi memo.
	Taylor, Brian	3/20/2009	3.30	180.00	594.00	Overhaul website calendar; search for case articles; update articles & add documents.
	Atkinson, Michael L.	3/22/2009	1.20	470.00	564.00	Review and analyze memo from Galardi and update discussion points for conference call w/ committee counsel.
	Crockett, Jason N.	3/22/2009	0.80	330.00	264.00	Review memo from G. Galardi and prepare comments.
	Crockett, Jason N.	3/25/2009	1.20	330.00	396.00	Review issues with counsel and M. Atkinson in advance of committee call.
	Frisvold, Andrew M	3/25/2009	0.60	220.00	132.00	Review financial update presentation to committee.
	Frisvold, Andrew M	3/26/2009	0.90	220.00	198.00	Compile all liquidation analyses prepared for committee.
	Crockett, Jason N.	3/30/2009	0.50	330.00	165.00	Call with FTI to discuss supporting schedules and documentation.
	Crockett, Jason N.	3/30/2009	0.40	330.00	132.00	Draft email request for additional support for liquidation analysis.
	Crockett, Jason N.	3/30/2009	0.40	330.00	132.00	Draft correspondence for counsel re: liquidation update.
	Crockett, Jason N.	3/31/2009	0.30	330.00	99.00	Follow up correspondence with FTI regarding liquidation analysis items.
	Jacobsen, Robin A.	3/31/2009	0.30	320.00	96.00	Prepare summary of project plan for M. Atkinson.
	Taylor, Brian	3/31/2009	1.10	180.00	198.00	Update website articles and content.
	Crockett, Jason N.	4/1/2009	0.30	330.00	99.00	Respond to creditor information inquiry.
	Taylor, Brian	4/1/2009	0.30	180.00	54.00	Search for applicable articles for the website.
	Atkinson, Michael L.	4/2/2009	2.70	470.00	1,269.00	Prepare for and participate in conference call w/ counsel re: current case issues and outstanding items in preparation of conference call w/ committee members.
	Atkinson, Michael L.	4/2/2009	0.50	470.00	235.00	Review document request list and update outstanding items chart.
	Crockett, Jason N.	4/2/2009	1.30	330.00	429.00	Review issues and draft correspondence to counsel regarding discussion items for committee presentation and general update.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	4/2/2009	0.50	330.00	165.00	Draft correspondence regarding request for additional support.
	Crockett, Jason N.	4/6/2009	0.20	330.00	66.00	Correspondence with counsel related to creditor inquiries.
	Atkinson, Michael L.	4/7/2009	0.50	470.00	235.00	Review and revise correspondence related to creditor inquiries.
	Crockett, Jason N.	4/7/2009	0.30	330.00	99.00	Prepare correspondence re: inquiry related to corporate budget items.
	Crockett, Jason N.	4/7/2009	0.30	330.00	99.00	Correspondence related to creditor inquiries.
	Atkinson, Michael L.	4/8/2009	1.80	470.00	846.00	Review and revise correspondence re: outstanding item requests.
	Crockett, Jason N.	4/8/2009	1.40	330.00	462.00	Prepare listing of outstanding requests, review correspondence and documentation, and review liquidation analysis for new requests.
	Jacobsen, Robin A.	4/8/2009	6.90	320.00	2,208.00	Review docket; prepare schedule of hearing agenda items for 4/14 and 4/28/09; download relevant pleadings.
	Jacobsen, Robin A.	4/8/2009	0.40	320.00	128.00	Discussion with J. Crockett re: new assignment to monitor docket and hearing agendas; discuss data received from KCC.
	Atkinson, Michael L.	4/9/2009	3.00	470.00	1,410.00	Review and analyze pending court motions in preparation of upcoming bankruptcy court hearing.
	Atkinson, Michael L.	4/9/2009	0.70	470.00	329.00	Review and analyze record destruction motion.
	Black, David J	4/9/2009	1.20	210.00	252.00	Prepare legal binder of various court filings.
	Crockett, Jason N.	4/9/2009	2.20	330.00	726.00	Review docket items scheduled for April 14 hearing.
	Crockett, Jason N.	4/9/2009	1.30	330.00	429.00	Review motion to destroy obsolete records and prepare comments for counsel, documents to be retained.
	Crockett, Jason N.	4/9/2009	0.30	330.00	99.00	Correspondence related to destruction of documents.
	Jacobsen, Robin A.	4/9/2009	4.00	320.00	1,280.00	Continue to review docket; download relevant pleadings; prepare schedule of matters going forward at hearing on 4/14/09.
	Atkinson, Michael L.	4/10/2009	0.70	470.00	329.00	Prepare for and participate in conference call w/ counsel re: current case status and outstanding issues.
	Crockett, Jason N.	4/10/2009	1.90	330.00	627.00	Review of counsel memo, critical dates, and news.
	Jacobsen, Robin A.	4/10/2009	7.40	320.00	2,368.00	Review docket; review and download pleadings scheduled for hearing 4/14/09; prepare legal binders; meet with J. Crockett re: same.
	Maier, Chris	4/10/2009	0.60	150.00	90.00	Research updates to case docket.
	Jacobsen, Robin A.	4/13/2009	1.10	320.00	352.00	Review docket, download pleadings, update legal binders.
	Maier, Chris	4/13/2009	0.90	150.00	135.00	Research updates to case docket.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Taylor, Brian	4/14/2009	1.10	180.00	198.00	Update the website with news articles.
	Taylor, Brian	4/15/2009	1.90	180.00	342.00	Update the website with new secure docs and frontpage calendar.
	Taylor, Brian	4/15/2009	1.10	180.00	198.00	Update the website embedded calendar.
	Taylor, Brian	4/16/2009	1.20	180.00	216.00	Update website articles.
	Crockett, Jason N.	4/17/2009	1.10	330.00	363.00	Review Streambank application and related correspondence.
	Crockett, Jason N.	4/17/2009	0.40	330.00	132.00	Respond to committee member inquiries.
	Atkinson, Michael L.	4/20/2009	0.80	470.00	376.00	Review and analyze Ardmore sales documents.
	Crockett, Jason N.	4/20/2009	0.60	330.00	198.00	Correspondence and discussion re: Ardmore facility.
	Crockett, Jason N.	4/20/2009	0.20	330.00	66.00	Correspondence and discussion of adversary proceeding filed against company.
	Jacobsen, Robin A.	4/20/2009	0.30	320.00	96.00	Review docket, download docket listing, update legal binders.
	Atkinson, Michael L.	4/22/2009	2.40	470.00	1,128.00	Review and analyze substantive consolidation documentation.
	Atkinson, Michael L.	4/22/2009	0.70	470.00	329.00	Review outstanding item request list.
	Atkinson, Michael L.	4/22/2009	0.30	470.00	141.00	Discuss case issues with J. Crockett.
	Crockett, Jason N.	4/22/2009	1.40	330.00	462.00	Prepare comprehensive outstanding request list.
	Crockett, Jason N.	4/22/2009	0.90	330.00	297.00	Address substantive consolidation issues.
	Crockett, Jason N.	4/22/2009	0.30	330.00	99.00	Discuss case issues with M. Atkinson.
	Crockett, Jason N.	4/22/2009	0.30	330.00	99.00	Review materials for updating creditor website.
	Crockett, Jason N.	4/22/2009	0.20	330.00	66.00	Correspondence re: creditor inquiry.
	Taylor, Brian	4/22/2009	2.20	180.00	396.00	Update website calendars and professional presentations.
	Atkinson, Michael L.	4/23/2009	2.40	470.00	1,128.00	Review and analyze substantive consolidation documentation.
	Crockett, Jason N.	4/23/2009	2.80	330.00	924.00	Review of schedules and substantive consolidation issues.
	Atkinson, Michael L.	4/24/2009	3.20	470.00	1,504.00	Prepare for and participate in conference call w/ counsel re: case status and related issues.
	Atkinson, Michael L.	4/24/2009	3.10	470.00	1,457.00	Review pending court motions and filings.
	Crockett, Jason N.	4/24/2009	2.30	330.00	759.00	Review PSZJ weekly memo and related issues.
	Crockett, Jason N.	4/24/2009	2.20	330.00	726.00	Review docket items.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	4/24/2009	1.90	320.00	608.00	Review docket, download pleadings, update schedule of hearing items for 4/28/09.
	Atkinson, Michael L.	4/27/2009	3.10	470.00	1,457.00	Review pending case filings in preparation of upcoming hearing.
	Atkinson, Michael L.	4/27/2009	1.80	470.00	846.00	Review outstanding item request list.
	Atkinson, Michael L.	4/27/2009	1.20	470.00	564.00	Review and discuss document destruction issues w/ J Crockett.
	Crockett, Jason N.	4/27/2009	2.40	330.00	792.00	Review of docket items scheduled for hearing 4/28.
	Crockett, Jason N.	4/27/2009	1.50	330.00	495.00	Prepare comprehensive listing of outstanding requests.
	Crockett, Jason N.	4/27/2009	0.70	330.00	231.00	Review issues related to destruction of documents, discuss with M. Atkinson.
	Jacobsen, Robin A.	4/27/2009	1.70	320.00	544.00	Prepare hearing binder for 4/28/09.
	Crockett, Jason N.	4/28/2009	0.30	330.00	99.00	Correspondence re: unpaid invoices.
	Atkinson, Michael L.	4/29/2009	1.20	470.00	564.00	Review and analyze corporate expense details and outstanding issues.
	Crockett, Jason N.	4/29/2009	0.80	330.00	264.00	Review of inquiries related to corporate expenses and responses thereto.
	Crockett, Jason N.	4/29/2009	0.40	330.00	132.00	Respond to creditor inquiries.
	Atkinson, Michael L.	4/30/2009	3.20	470.00	1,504.00	Analyze and revise substantive consolidation documentation and outstanding related issues.
	Atkinson, Michael L.	4/30/2009	1.20	470.00	564.00	Review and research supporting documentation re: substantive consolidation.
	Crockett, Jason N.	4/30/2009	2.10	330.00	693.00	Review status of substantive consolidation, statements and schedules.
	Crockett, Jason N.	4/30/2009	1.50	330.00	495.00	Research regarding substantive consolidation.
	Jacobsen, Robin A.	4/30/2009	0.60	320.00	192.00	Discussion with J. Crockett re: substantive consolidation issues.
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		221.40		\$66,680.00	

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Warsaw, Shai	2/10/2009	2.60	190.00	494.00	Prepare a schedule of claims - by classification and by debtor.
	Atkinson, Michael L.	2/11/2009	0.80	470.00	376.00	Review claim analysis by classification and debtor.
	Crockett, Jason N.	2/11/2009	1.10	330.00	363.00	Assist in preparation of analysis of claim estimates by classification and debtor.
	Frisvold, Andrew M	2/11/2009	1.10	220.00	242.00	Review claims on Kurtzman Carson website.
	Warsaw, Shai	2/11/2009	1.40	190.00	266.00	Prepare a schedule of claims - by classification and by debtor.
	Warsaw, Shai	2/23/2009	4.10	190.00	779.00	Review and analyze detailed invoices for PACA claims from the claims register to determine if claims filed were duplicated.
	Atkinson, Michael L.	2/24/2009	0.30	470.00	141.00	Participate in conference call w/ FTI regarding 503(b)9 analysis and preferences.
	Crockett, Jason N.	2/24/2009	0.60	330.00	198.00	Review 503b9 claims population.
	Frisvold, Andrew M	2/25/2009	0.60	220.00	132.00	Research 503(b)(9) damages to reemerging from bankruptcy.
	Johnson, Camillia A.	2/25/2009	1.70	210.00	357.00	Research - 503(b)(9) claims and impact on Debtor.
	Crockett, Jason N.	2/26/2009	0.40	330.00	132.00	Review summary 503b9 schedule provided by FTI.
	Frisvold, Andrew M	2/26/2009	2.70	220.00	594.00	Analyze 503(b)(9) claims; review case study relating to 503(b)(9) claims.
	Johnson, Camillia A.	2/26/2009	2.40	210.00	504.00	Research - 503(b)(9) claims.
	Warsaw, Shai	2/26/2009	3.10	190.00	589.00	Research 503(b)(9) claims, and outline impact on recent bankruptcies.
	Atkinson, Michael L.	3/4/2009	1.70	470.00	799.00	Review and analyze potential 503(b)9 claims and supporting documentation.
	Crockett, Jason N.	3/4/2009	1.00	330.00	330.00	Review of 503b9 claim information.
	Black, David J	3/17/2009	1.10	210.00	231.00	Determine population of unsecured claims filed.
	Jacobsen, Robin A.	3/17/2009	2.50	320.00	800.00	Research Pacer and KCC data re: unsecured claims.
	Black, David J	3/18/2009	4.40	210.00	924.00	Determine population of unsecured claims filed.
	Black, David J	3/18/2009	2.30	210.00	483.00	Identify duplicate guarantee claims listed on debtor's filing schedules.
	Jacobsen, Robin A.	3/18/2009	2.20	320.00	704.00	Research Pacer and KCC data re: unsecured claims; meet with D. Black to instruct on further research.
	Jacobsen, Robin A.	3/20/2009	1.90	320.00	608.00	Review liquidation analysis and compare to Schedule F summary to determine approximate unsecured claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	3/23/2009	0.90	320.00	288.00	Correspond with counsel re: efforts to obtain electronic version of claims register from KCC; discussions with M. Atkinson and N. Thomas re: same.
	Black, David J	3/24/2009	0.60	210.00	126.00	Prepare for and meet with R. Jacobsen re: upload procedure for unsecured claims.
	Jacobsen, Robin A.	3/24/2009	1.80	320.00	576.00	Download pleadings from Pacer and review; Motion for Joint Administration to determine if it affects claims filed. Download claims data and meet with D. Black re: database.
	Jacobsen, Robin A.	3/24/2009	0.60	320.00	192.00	Meet with T. Strickler re: download of claims register and creation of proprietary claims database.
	Strickler, Timothy M.	3/24/2009	4.30	220.00	946.00	Extract claims information from claims agent's website and prepare claims database.
	Jacobsen, Robin A.	3/26/2009	0.40	320.00	128.00	Continue discussions with KCC re: obtaining claims register and Schedule F in electronic form, and access to POC's if required.
	Jacobsen, Robin A.	3/27/2009	0.50	320.00	160.00	Meet with T. Strickler re: create database of unsecured claims via download of KCC data.
	Crockett, Jason N.	3/30/2009	0.80	330.00	264.00	Review Google motion for payment of administrative claim.
	Atkinson, Michael L.	4/1/2009	0.80	470.00	376.00	Review and analyze Google claim and supporting documentation.
	Crockett, Jason N.	4/1/2009	1.00	330.00	330.00	Review Google expense claim information and correspondence.
	Jacobsen, Robin A.	4/2/2009	0.30	320.00	96.00	Discussion with M. Atkinson re: status of unsecured claims analysis.
	Strickler, Timothy M.	4/2/2009	2.30	220.00	506.00	Review status of claims; identify claim types.
	Strickler, Timothy M.	4/3/2009	0.80	220.00	176.00	Review claims and identify duplicate or amended claims.
	Jacobsen, Robin A.	4/6/2009	3.20	320.00	1,024.00	Discussions with J. Crockett and T. Strickler re: claims data received from KCC; meet with T. Strickler and review database reports.
	Strickler, Timothy M.	4/6/2009	4.10	220.00	902.00	Update claims database; review claims for duplicate and amended claims.
	Strickler, Timothy M.	4/7/2009	0.90	220.00	198.00	Review claims to identify lease-related claims.
	Atkinson, Michael L.	4/8/2009	0.80	470.00	376.00	Review and analyze TomTom claims and related issues.
	Crockett, Jason N.	4/8/2009	0.50	330.00	165.00	Review issues related to TomTom.
	Strickler, Timothy M.	4/8/2009	2.70	220.00	594.00	Import claims register file received from KCC into claims database; save proofs of claim onto network drive from discs.
	Crockett, Jason N.	4/9/2009	0.50	330.00	165.00	Discuss TomTom claim and offset issues, review documents.
	Jacobsen, Robin A.	4/9/2009	1.10	320.00	352.00	Review TomTom Motion to Lift Stay, debtors' objection, and TomTom reply; prepare summary of issues.
	Strickler, Timothy M.	4/9/2009	0.70	220.00	154.00	Review highest dollar claims to determine if they are valid.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	4/10/2009	3.10	470.00	1,457.00	Review and analyze analysis and outstanding issues related to claims offsets.
	Atkinson, Michael L.	4/10/2009	2.90	470.00	1,363.00	Review and analyze pending claims motion and supporting documentation.
	Crockett, Jason N.	4/10/2009	2.10	330.00	693.00	Review issues related to pre and post-petition credits and offset of claims.
	Crockett, Jason N.	4/10/2009	1.80	330.00	594.00	Review administrative claim motions.
	Jacobsen, Robin A.	4/10/2009	0.40	320.00	128.00	Compose correspondence to J. Crockett re: TomTom dispute re: lift stay motion.
	Strickler, Timothy M.	4/10/2009	6.30	220.00	1,386.00	Prepare scheduled claims data received from KCC for import; import data into database; review high-dollar claims.
	Atkinson, Michael L.	4/13/2009	0.20	470.00	94.00	Review and analyze TomTom claim documentation.
	Crockett, Jason N.	4/13/2009	0.60	330.00	198.00	Discussion of TomTom issues.
	Jacobsen, Robin A.	4/13/2009	4.70	320.00	1,504.00	Claims analysis: Match filed POC's to scheduled claims; creditors Abraham through Akande, per alpha listing.
	Jacobsen, Robin A.	4/13/2009	1.20	320.00	384.00	Claims analysis: Match filed POC's to scheduled claims.
	Strickler, Timothy M.	4/13/2009	4.30	220.00	946.00	Review claims for potential amended or duplicate claims.
	Strickler, Timothy M.	4/13/2009	1.60	220.00	352.00	Import scheduled claims into claims database and verify data.
	Black, David J	4/14/2009	3.90	210.00	819.00	Flag duplicate claims and match filed to scheduled claims: Cogollo, Jose F. to Diamond Square LLC.
	Black, David J	4/14/2009	2.00	210.00	420.00	Flag duplicate claims and match filed to scheduled claims: Diana Herreros to Egain Communications.
	Black, David J	4/14/2009	0.60	210.00	126.00	Prepare for and meet with R. Jacobsen re: claims review procedures.
	Jacobsen, Robin A.	4/14/2009	4.50	320.00	1,440.00	Claims analysis: Match filed POC's to scheduled claims; creditors Alvarez through Applebaum, per alpha listing.
	Jacobsen, Robin A.	4/14/2009	3.40	320.00	1,088.00	Claims analysis: Match filed POC's to scheduled claims; creditors Akbar through Alvarez, per alpha listing.
	Jacobsen, Robin A.	4/14/2009	0.60	320.00	192.00	Meeting with D. Black and C. Johnson re: process for matching POC's to scheduled claims.
	Johnson, Camillia A.	4/14/2009	3.90	210.00	819.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Gordon through Hahn per alpha listing.
	Johnson, Camillia A.	4/14/2009	1.80	210.00	378.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Hahn through Henrico, per alpha listing.
	Johnson, Camillia A.	4/14/2009	0.50	210.00	105.00	Meeting with Robin Jacobsen and David Black to discuss claims review process.
	Strickler, Timothy M.	4/14/2009	1.30	220.00	286.00	Review proofs of claim for duplicate or amended claims.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	4/15/2009	1.60	470.00	752.00	Review and analyze employee related court filings and proposed distributions.
	Black, David J	4/15/2009	3.80	210.00	798.00	Flag duplicate claims and match filed to scheduled claims: Egan Jr., James J. to FNANB.
	Black, David J	4/15/2009	2.20	210.00	462.00	Flag duplicate claims and match filed to scheduled claims: Foca, Brian to Gordon, Adeno.
	Black, David J	4/15/2009	2.00	210.00	420.00	Prepare schedule of unsecured claims population.
	Crockett, Jason N.	4/15/2009	1.30	330.00	429.00	Review of WARN filings and orders, payment of wages, class action adversary filed; correspond with counsel and with Company and professionals.
	Jacobsen, Robin A.	4/15/2009	4.60	320.00	1,472.00	Claims analysis: Match filed POC's to scheduled claims; creditors Askew through Boys Club, per alpha listing.
	Jacobsen, Robin A.	4/15/2009	3.20	320.00	1,024.00	Claims analysis: Match filed POC's to scheduled claims; creditors Appleby through Asip, per alpha listing; identify guaranty claims for secured debt.
	Strickler, Timothy M.	4/15/2009	2.30	220.00	506.00	Review proofs of claims and schedules for potential matches and update claims database.
	Black, David J	4/16/2009	3.60	210.00	756.00	Flag duplicate claims and match filed to scheduled claims: Parker Water to Rainbow Florist Inc.
	Black, David J	4/16/2009	3.10	210.00	651.00	Flag duplicate claims and match filed to scheduled claims: Rolka, Jeffrey T. to Sen, Samrat.
	Black, David J	4/16/2009	1.40	210.00	294.00	Flag duplicate claims and match filed to scheduled claims: Rainbow Health Associates PC to Rolfe, Paul.
	Jacobsen, Robin A.	4/16/2009	4.50	320.00	1,440.00	Claims analysis: Match filed POC's to scheduled claims; creditors Burlington through Catauba, per alpha listing.
	Jacobsen, Robin A.	4/16/2009	3.00	320.00	960.00	Claims analysis: Match filed POC's to scheduled claims; creditors BPP Oh, LLC through Burger, per alpha listing.
	Strickler, Timothy M.	4/16/2009	2.60	220.00	572.00	Review claims and scheduled amounts to determine possible matches.
	Johnson, Camillia A.	4/17/2009	3.90	210.00	819.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Init through J&L Electrical per alpha listing.
	Strickler, Timothy M.	4/17/2009	2.70	220.00	594.00	Review proofs of claims and Schedule F for potential matches.
	Jacobsen, Robin A.	4/20/2009	2.60	320.00	832.00	Claims analysis: Match filed POC's to scheduled claims; creditors Catellus through Chronicle, per alpha listing.
	Johnson, Camillia A.	4/20/2009	3.70	210.00	777.00	Claims Analysis: Match filed POC's to scheduled claims; creditors J&L Electrical through John Holts per alpha listing.
	Johnson, Camillia A.	4/20/2009	3.60	210.00	756.00	Claims Analysis: Match filed POC's to scheduled claims; creditors John Holts through JW Loftus per alpha listing.
	Johnson, Camillia A.	4/20/2009	1.60	210.00	336.00	Claims Analysis: Match filed POC's to scheduled claims; creditors JW Loftusthrough Keith, Wiltz, per alpha listing.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Strickler, Timothy M.	4/20/2009	3.40	220.00	748.00	Review proofs of claim and schedules to determine potential matches; determine claim types.
	Torbert, Misty D.	4/20/2009	1.90	220.00	418.00	Review and analyze 503b9 claims details and update claims analysis.
	Black, David J	4/21/2009	3.40	210.00	714.00	Flag duplicate claims and match filed to scheduled claims: Seng, Steve to Smith, Julie.
	Black, David J	4/21/2009	2.60	210.00	546.00	Flag duplicate claims and match filed to scheduled claims: Smith, Juvonda to Spence, Timothy L.
	Black, David J	4/21/2009	1.40	210.00	294.00	Flag duplicate claims and match filed to scheduled claims: Spencer Stuart to Store Opening Solutions.
	Black, David J	4/21/2009	0.30	210.00	63.00	Check claims database against omnibus objection #4 to duplicative claims.
	Jacobsen, Robin A.	4/21/2009	4.70	320.00	1,504.00	Claims analysis: Match filed POC's to scheduled claims; creditors Chung through Coggins and Spencer through Victoria Estates, per alpha listing.
	Johnson, Camillia A.	4/21/2009	3.50	210.00	735.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Keith, Wiltz through Kramer per alpha listing.
	Johnson, Camillia A.	4/21/2009	1.70	210.00	357.00	Claims Analysis: Review and doublecheck claims changed to inactive to verify that scheduled claims information was recorded. Review Gordon through Lalonde.
	Johnson, Camillia A.	4/21/2009	1.70	210.00	357.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Kramer through Lalonde, per alpha listing.
	Strickler, Timothy M.	4/21/2009	4.60	220.00	1,012.00	Review proofs of claim and schedules to determine potential matches; determine claim types.
	Torbert, Misty D.	4/21/2009	1.10	220.00	242.00	Review and analyze 503b9 & reclamation claims documentation.
	Black, David J	4/22/2009	3.10	210.00	651.00	Flag duplicate claims and match filed to scheduled claims: Swicegood, Deborah to Tom, Tate.
	Black, David J	4/22/2009	2.90	210.00	609.00	Flag duplicate claims and match filed to scheduled claims: Storey, Jane to Swiber, Ross.
	Black, David J	4/22/2009	2.00	210.00	420.00	Flag duplicate claims and match filed to scheduled claims: Tom, Welch to Universal Remote Control.
	Atkinson, Michael L.	4/23/2009	1.80	470.00	846.00	Review and analyze claims reconciliation analysis.
	Black, David J	4/23/2009	2.60	210.00	546.00	Flag duplicate claims and match filed to scheduled claims: Gore, David to Jacob, Edwin.
	Black, David J	4/23/2009	1.90	210.00	399.00	Flag duplicate claims and match filed to scheduled claims: Jacob, Fulwider to Lauf, Zella D.
	Black, David J	4/23/2009	1.30	210.00	273.00	Flag duplicate claims and match filed to scheduled claims: Victoria Estates to WENO FM Radio.
	Black, David J	4/23/2009	1.10	210.00	231.00	Prepare for and meet with R. Jacobsen re: procedures for identifying claims types.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	4/23/2009	0.70	210.00	147.00	Flag duplicate claims and match filed to scheduled claims: Universal Studios Home Entertainment LLC to Vannoord, Lenny.
	Black, David J	4/23/2009	0.40	210.00	84.00	Research filed amount for unliquidated claims and update claims database.
	Jacobsen, Robin A.	4/23/2009	2.70	320.00	864.00	Analyze merchandise claims to determine if 503(b)(9) amounts are included.
	Jacobsen, Robin A.	4/23/2009	1.10	320.00	352.00	Meet with D. Black re: categorizing of unsecured claims and remaining issues re: matching POC to scheduled claims.
	Strickler, Timothy M.	4/23/2009	1.90	220.00	418.00	Review proofs of claim for potential matches to schedules; update claims database.
	Black, David J	4/24/2009	2.60	210.00	546.00	Flag duplicate claims and match filed to scheduled claims: Wentz, Timothy to Zyvoloski, Richard Anthony.
	Black, David J	4/24/2009	2.10	210.00	441.00	Prepare schedule of claims filed subsequent to submission deadline.
	Black, David J	4/24/2009	1.90	210.00	399.00	Export unsecured claims to spreadsheet and sort to identify claim types.
	Black, David J	4/24/2009	1.40	210.00	294.00	Research amounts for unliquidated claims and identify claim type: claims #'s 2705-3647.
	Jacobsen, Robin A.	4/24/2009	0.70	320.00	224.00	Meet with D. Black re: categorizing unsecured claims by type (i.e. merchandise, expense, landlord) for claim summary reports.
	Strickler, Timothy M.	4/24/2009	3.10	220.00	682.00	Add new claims from KCC claims register into claims database; research whether claims are amendments or duplicates.
	Atkinson, Michael L.	4/27/2009	0.60	470.00	282.00	Review and analyze TomTom claim and supporting documentation.
	Black, David J	4/27/2009	3.80	210.00	798.00	Research amounts for unliquidated claims and identify claim type: claims #'s 3650-6110.
	Black, David J	4/27/2009	2.90	210.00	609.00	Research amounts for unliquidated claims and identify claim type: claims #'s 6116-8589.
	Black, David J	4/27/2009	1.30	210.00	273.00	Research amounts for unliquidated claims and identify claim type: claims #'s 8609-9129.
	Crockett, Jason N.	4/27/2009	0.90	330.00	297.00	Review TomTom administrative claim, credit offset, and preference issues.
	Jacobsen, Robin A.	4/27/2009	2.10	320.00	672.00	Analyze 503(b)(9) claims to ensure the relevant amounts are netted out of filed general unsecured claims (Sony, HP).
	Strickler, Timothy M.	4/27/2009	1.20	220.00	264.00	Review newly filed claims to determine if they are amendments or duplicates.
	Black, David J	4/28/2009	3.80	210.00	798.00	Research amounts filed for unliquidated unsecured claims: POC #'s 9148-10958.
	Black, David J	4/28/2009	2.60	210.00	546.00	Research amounts filed for unliquidated unsecured claims: POC #'s 10959-12289.
	Jacobsen, Robin A.	4/28/2009	6.20	320.00	1,984.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Hewlett Packard, LG, Samsung, Panasonic, TomTom, ON Corp, Olympus, Toshiba Mitsubishi).

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	4/28/2009	0.80	320.00	256.00	Analyze claim and discuss related issues with D. Black: Federal Warranty/GE \$25 million claim.
	Strickler, Timothy M.	4/28/2009	3.60	220.00	792.00	Review newly filed claims and identify potential schedule matches or amended/duplicate claims.
	Black, David J	4/29/2009	3.40	210.00	714.00	Research unsecured claim types per debtor's Schedule F and proofs of claim filed: 24/7 Real Media Inc. to Churchill, Jennifer M.
	Black, David J	4/29/2009	2.90	210.00	609.00	Run query and update schedule used to identify unsecured claim types.
	Black, David J	4/29/2009	1.10	210.00	231.00	Prepare schedule of identified unliquidated claims for upload to claims database.
	Jacobsen, Robin A.	4/29/2009	3.80	320.00	1,216.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: AAMP through Atlantic.
	Jacobsen, Robin A.	4/29/2009	2.80	320.00	896.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Audiovox through City of Vero Beach.
	Strickler, Timothy M.	4/29/2009	4.60	220.00	1,012.00	Review newly filed claims and to identify potential schedule matches or amended/duplicate claims.
	Strickler, Timothy M.	4/29/2009	1.60	220.00	352.00	Update claim types and claim amounts for unliquidated claims in claims database.
	Black, David J	4/30/2009	3.60	210.00	756.00	Research unsecured claim types per debtor's Schedule F and proofs of claim filed: CIM Birch St. Inc. to El Paso Times.
	Black, David J	4/30/2009	3.40	210.00	714.00	Research unsecured claim types per debtor's Schedule F and proofs of claim filed: Electrical Management Group Inc. to Hayward 880 LLC.
	Jacobsen, Robin A.	4/30/2009	6.90	320.00	2,208.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Classic Tech through Fujitsu.
	Strickler, Timothy M.	4/30/2009	2.70	220.00	594.00	Review claims for potential amended/ duplicate claims and for potential matches to scheduled amounts.
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		310.80		\$79,851.00	

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.					
	Atkinson, Michael L.	2/4/2009	1.30	470.00	611.00	Review proposed management incentive plan.
	Atkinson, Michael L.	2/5/2009	2.10	470.00	987.00	Prepare and update proposed task changes relating to the management incentive plan.
	Crockett, Jason N.	2/5/2009	2.10	330.00	693.00	Analyze incentive plan task list, associated weeks and bonuses and propose changes.
	Frisvold, Andrew M	2/5/2009	1.80	220.00	396.00	Review and analyze management incentive plan.
	Frisvold, Andrew M	2/5/2009	1.70	220.00	374.00	Analyze tier 2 participants related to their incentive plan.
	Warsaw, Shai	2/5/2009	2.10	190.00	399.00	Reformat Wind Down Incentive Plan summary - Incentive Tasks (Appendix A).
	Warsaw, Shai	2/5/2009	1.50	190.00	285.00	Analyze management incentive plan.
	Frisvold, Andrew M	2/6/2009	2.40	220.00	528.00	Review management tasks and management incentive payouts.
	Roski, Suzanne B.	2/6/2009	1.20	450.00	540.00	Review materials received from FTI re inventory valuation and proposed KERP plan.
	Atkinson, Michael L.	2/9/2009	1.20	470.00	564.00	Prepare potential plan modifications for incentive plan.
	Atkinson, Michael L.	2/9/2009	0.80	470.00	376.00	Review and analyze incentive plan and discuss observations w/ counsel.
	Frisvold, Andrew M	2/10/2009	0.60	220.00	132.00	Analyze executive incentive plan.
	Loza, Alicia A.	2/10/2009	1.40	340.00	476.00	Review retention plan filed by the Debtor. Compare to other cases.
	Atkinson, Michael L.	2/11/2009	2.40	470.00	1,128.00	Prepare modifications to incentive plan and document for committee discussion.
	Crockett, Jason N.	2/11/2009	1.90	330.00	627.00	Prepare list of potential modifications to incentive plan.
	Atkinson, Michael L.	2/12/2009	1.90	470.00	893.00	Review and revise incentive plan tasks for negotiation purposes.
	Crockett, Jason N.	2/12/2009	1.70	330.00	561.00	Make revisions to potential incentive plan and document changes from original plan.
	Crockett, Jason N.	2/12/2009	1.30	330.00	429.00	Review KERP options and draft correspondence explaining types of changes, justification, and financial impact.
	Crockett, Jason N.	2/12/2009	0.90	330.00	297.00	Prepare alternative option to management incentive plan and document changes.
	Atkinson, Michael L.	2/13/2009	0.80	470.00	376.00	Prepare email to committee members and professionals regarding the status of negotiations relating to the proposed management incentive plan.
	Atkinson, Michael L.	2/13/2009	0.60	470.00	282.00	Review and analyze WARN issues and budgeted payments.
	Crockett, Jason N.	2/13/2009	0.30	330.00	99.00	Perform calculation of estimated WARN costs for employees not working.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Crockett, Jason N.	2/15/2009	0.50	330.00	165.00	Review of management incentive plan options and comparison of awards for repayment of DIP revolver in advance of budget.
	Atkinson, Michael L.	2/18/2009	3.10	470.00	1,457.00	Review and analyze management incentive plan and prepare red-line version for committee proposal.
	Atkinson, Michael L.	2/18/2009	1.70	470.00	799.00	Prepare, review, and discuss email regarding settlement proposal for management incentive plan.
	Atkinson, Michael L.	2/18/2009	1.60	470.00	752.00	Participate in conference call w/ Galardi & FTI regarding settlement proposal for management incentive plan.
	Atkinson, Michael L.	2/18/2009	1.20	470.00	564.00	Discuss committee's responses w/ R Pachulski regarding management incentive plan.
	Crockett, Jason N.	2/18/2009	2.60	330.00	858.00	Prepare updated KERP and incentive plan proposal and related correspondence.
	Crockett, Jason N.	2/18/2009	1.50	330.00	495.00	Prepare for and participate in call re: KERP.
	Crockett, Jason N.	2/18/2009	0.90	330.00	297.00	Review and discussion of KERP with M. Atkinson. Prepare modifications.
	Roski, Suzanne B.	2/18/2009	1.60	450.00	720.00	Prepare for and participate in call with counsel, debtor's counsel, and FTI re KERP.
	Roski, Suzanne B.	2/18/2009	0.80	450.00	360.00	Prepare revisions and suggested modifications to debtor-proposed KERP.
	Warsaw, Shai	2/18/2009	3.90	190.00	741.00	Review and analyze original motions for Key Employee Retention Plans (KERP) for recent filings from all industries.
	Warsaw, Shai	2/18/2009	3.80	190.00	722.00	Analyze objections filed for KERP plans for recent filings from all industries.
	Atkinson, Michael L.	2/19/2009	1.80	470.00	846.00	Prepare and send detailed email regarding plan details to R VanArsdale.
	Atkinson, Michael L.	2/19/2009	1.60	470.00	752.00	Review and analyze Linen's N Things management incentive plan details.
	Atkinson, Michael L.	2/19/2009	1.20	470.00	564.00	Review and analyze Mervyn's incentive plan details and update analysis.
	Atkinson, Michael L.	2/19/2009	1.10	470.00	517.00	Review and analyze KB Toys KERP plan for comparison purposes.
	Atkinson, Michael L.	2/19/2009	0.90	470.00	423.00	Review and analyze Sharper Image management incentive plan for comparison purposes.
	Atkinson, Michael L.	2/19/2009	0.90	470.00	423.00	Review and analyze Tweeter Home KERP documentation for comparison purposes.
	Atkinson, Michael L.	2/19/2009	0.50	470.00	235.00	Participate in conference call w/ R VanArsdale with the US Trustee's office regarding the pending management incentive plan.
	Bahl, Andrew	2/19/2009	3.30	150.00	495.00	Research information to prepare/support opinion on retention/severance plans.
	Bahl, Andrew	2/19/2009	2.80	150.00	420.00	Research articles/trends on Virginia economy to prepare/support opinion on retention/severance plans.
	Crockett, Jason N.	2/19/2009	2.40	330.00	792.00	Review retention and incentive plans in other large retail cases and summarize terms.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Crockett, Jason N.	2/19/2009	1.40	330.00	462.00	Review of incentive plan issues and tasks.
	Crockett, Jason N.	2/19/2009	1.30	330.00	429.00	Review KERP and prepare correspondence and analysis of tasks for UST.
	Crockett, Jason N.	2/19/2009	1.20	330.00	396.00	Discussion of KERP and preparing documentation to support Committee's position.
	Crockett, Jason N.	2/19/2009	0.90	330.00	297.00	Preparation of KERP schedules at counsel's request.
	Crockett, Jason N.	2/19/2009	0.70	330.00	231.00	Review Stipulation to Resolve Chase Motion to Compel Rejection, required Data Project, and scope of inclusion in incentive plan.
	Frisvold, Andrew M	2/19/2009	4.30	220.00	946.00	Review and analyze KERP plan for recent bankruptcy filings.
	Frisvold, Andrew M	2/19/2009	1.60	220.00	352.00	Review objections to management incentive plans.
	Frisvold, Andrew M	2/19/2009	0.40	220.00	88.00	Review Virginia's unemployment rates.
	Roski, Suzanne B.	2/19/2009	0.60	450.00	270.00	Prepare KERP research.
	Roski, Suzanne B.	2/19/2009	0.40	450.00	180.00	Review / revise KERP memo re Debtors' plan.
	Strube, Matthew M	2/19/2009	1.90	190.00	361.00	Research and review proposed Management Incentive Plan of Tweeter and update schedule.
	Warsaw, Shai	2/19/2009	3.90	190.00	741.00	Review and analyze orders approved for KERP plans for recent filings from all industries.
	Warsaw, Shai	2/19/2009	3.10	190.00	589.00	Highlight and input key information into the employee incentive summary analysis from KERP plans for recent filings from all industries.
	Atkinson, Michael L.	2/20/2009	1.70	470.00	799.00	Prepare email regarding overview of incentive plan.
	Atkinson, Michael L.	2/20/2009	1.50	470.00	705.00	Review and analyze revised incentive plan as it relates to original and prepare list of changes.
	Atkinson, Michael L.	2/20/2009	1.30	470.00	611.00	Review and analyze task descriptions.
	Atkinson, Michael L.	2/20/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ Galardi & FTI regarding the management incentive plan.
	Atkinson, Michael L.	2/20/2009	0.90	470.00	423.00	Review and analyze Whitehall Jewelers KERP documentation for comparable information.
	Atkinson, Michael L.	2/20/2009	0.90	470.00	423.00	Review and analyze Friedman's management incentive plan details and revise analysis.
	Bahl, Andrew	2/20/2009	3.80	150.00	570.00	Develop research binder on Retention / Incentive programs.
	Crockett, Jason N.	2/20/2009	2.70	330.00	891.00	Research bankruptcy cases, review dockets, pull management incentive plans, and review plans in detail as compared to proposed plan.
	Frisvold, Andrew M	2/20/2009	3.80	220.00	836.00	Review management incentive plans for other retail bankruptcies.
	Frisvold, Andrew M	2/20/2009	2.80	220.00	616.00	Prepare summaries of management incentive plans for recent bankruptcies.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Frisvold, Andrew M	2/20/2009	2.10	220.00	462.00	Compare Circuit City's management incentive plan to comparable bankrupt companies.
	Frisvold, Andrew M	2/20/2009	1.60	220.00	352.00	Prepare outline for objection to management incentive plan.
	Koehler, Justin F.	2/20/2009	1.50	310.00	465.00	Review docket and internet for WARN research.
	Loza, Alicia A.	2/20/2009	0.60	340.00	204.00	Research retention plans.
	Roski, Suzanne B.	2/20/2009	0.30	450.00	135.00	Prepare for and participate in call with counsel re KERP plan.
	Taylor, Brian	2/20/2009	3.60	180.00	648.00	Research employee incentive plans for bankruptcies; analyze and record detail of plans.
	Torbert, Misty D.	2/20/2009	3.30	220.00	726.00	Review comparable bankruptcy retailers case filings relating to their key employee retention plan and create analysis containing plan details for comparison purposes.
	Torbert, Misty D.	2/20/2009	2.10	220.00	462.00	Prepare and update key employee retention plan analysis containing details of comparable bankruptcy retailers plans for comparison purposes.
	Torbert, Misty D.	2/20/2009	1.40	220.00	308.00	Review CDX Gas case filings relating to their key employee retention plan and create analysis containing plan details for comparison purposes.
	Torbert, Misty D.	2/20/2009	1.30	220.00	286.00	Review Goody's Family Clothing case filings relating to their key employee retention plan and create analysis containing plan details for comparison purposes.
	Crockett, Jason N.	2/21/2009	2.40	330.00	792.00	Discuss plan with M. Atkinson and prepare analysis and correspondence for counsel.
	Roski, Suzanne B.	2/21/2009	1.40	450.00	630.00	Review and comment on drafts of KERP and Committee suggested revisions.
	Crockett, Jason N.	2/22/2009	3.30	330.00	1,089.00	Research and review incentive plans.
	Atkinson, Michael L.	2/23/2009	2.60	470.00	1,222.00	Prepare comparison of incentive plans for committee call.
	Atkinson, Michael L.	2/23/2009	1.70	470.00	799.00	Prepare for and participate in conference calls w/ Galardi regarding pending management incentive plan.
	Atkinson, Michael L.	2/23/2009	1.50	470.00	705.00	Prepare analysis of task 1 payout scenarios under the proposed incentive plan.
	Atkinson, Michael L.	2/23/2009	1.20	470.00	564.00	Prepare slides on incentive plan tasks that have changed from the originally proposed plan for committee members.
	Atkinson, Michael L.	2/23/2009	0.80	470.00	376.00	Review committee draft objection to incentive plan.
	Atkinson, Michael L.	2/23/2009	0.70	470.00	329.00	Review and analyze discretionary pool issues related to closed stores pursuant to proposed incentive plan details.
	Bahl, Andrew	2/23/2009	3.50	150.00	525.00	Prepare for and meet w/ committee to discuss incentive/retention plans.
	Bahl, Andrew	2/23/2009	3.10	150.00	465.00	Research retail bankruptcies and identify incentive/retention plans.
	Bahl, Andrew	2/23/2009	2.60	150.00	390.00	Research Incentive/Retention plan on PACER.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Crockett, Jason N.	2/23/2009	1.30	330.00	429.00	Perform research regarding local job market with respect to incentive plan.
	Crockett, Jason N.	2/23/2009	0.90	330.00	297.00	Prepare for and participate in call with counsel and FTI regarding proposed changes to incentive plan.
	Crockett, Jason N.	2/23/2009	0.90	330.00	297.00	Prepare analysis related to proposed changes to management incentive plan.
	Crockett, Jason N.	2/23/2009	0.80	330.00	264.00	Review incentive plan tasks in detail and prepare listing of issues and comments.
	Crockett, Jason N.	2/23/2009	0.70	330.00	231.00	Analyze possibility of achieving incentive plan tasks.
	Crockett, Jason N.	2/23/2009	0.60	330.00	198.00	Call with counsel and FTI regarding calculations related to proposed changes to incentive plan.
	Crockett, Jason N.	2/23/2009	0.30	330.00	99.00	Review draft objection to incentive plan.
	Davis, Guy A.	2/23/2009	6.50	470.00	3,055.00	Industry research / case studies, market incentive plans.
	Davis, Guy A.	2/23/2009	1.50	470.00	705.00	Prepare for and attend call w/ debtor's counsel re Incentive Plans.
	Frisvold, Andrew M	2/23/2009	3.70	220.00	814.00	Analyze Circuit City's management incentive plan and compare to other large bankrupt companies.
	Frisvold, Andrew M	2/23/2009	1.80	220.00	396.00	Analyze KERP's for non-retail bankrupt companies.
	Frisvold, Andrew M	2/23/2009	1.60	220.00	352.00	Update management incentive plan summary.
	Koehler, Justin F.	2/23/2009	2.50	310.00	775.00	Review comparable bankruptcy filings and their retention plans.
	Roski, Suzanne B.	2/23/2009	0.80	450.00	360.00	Prepare for and participate in call re KERP settlement status.
	Roski, Suzanne B.	2/23/2009	0.50	450.00	225.00	Review and comment on draft objection to KERP motion.
	Roski, Suzanne B.	2/23/2009	0.40	450.00	180.00	Review, analyze, comment on updates to settlement KERP proposals.
	Torbert, Misty D.	2/23/2009	2.20	220.00	484.00	Prepare and update comparable KERP plan details in preparation of upcoming hearing regarding proposed management incentive plan.
	Atkinson, Michael L.	2/24/2009	1.70	470.00	799.00	Review, analyze, and discuss management incentive plan and possible objection points.
	Atkinson, Michael L.	2/24/2009	1.20	470.00	564.00	Prepare and send email regarding current negotiation details and task point issues.
	Atkinson, Michael L.	2/24/2009	0.70	470.00	329.00	Analyze and review management incentive plan and create emails to committee professionals regarding same.
	Atkinson, Michael L.	2/24/2009	0.60	470.00	282.00	Review FTI's GOB payout scenarios as it relates to the management incentive plan.
	Atkinson, Michael L.	2/24/2009	0.50	470.00	235.00	Participate in conference calls w/ Galardi & Markum regarding the management incentive plan.
	Bahl, Andrew	2/24/2009	2.80	150.00	420.00	Review incentive plan documentation.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Bahl, Andrew	2/24/2009	1.30	150.00	195.00	Research economic data for Circuit City incentive plan.
	Crockett, Jason N.	2/24/2009	2.50	330.00	825.00	Research comparable incentive plans.
	Crockett, Jason N.	2/24/2009	1.60	330.00	528.00	Prepare and review schedules related to incentive plan.
	Crockett, Jason N.	2/24/2009	1.30	330.00	429.00	Discuss incentive plan issues. Prepare and review correspondence.
	Crockett, Jason N.	2/24/2009	0.80	330.00	264.00	Review draft objection to incentive plan.
	Crockett, Jason N.	2/24/2009	0.70	330.00	231.00	Review incentive plan issues and changes to proposed plan.
	Davis, Guy A.	2/24/2009	4.00	470.00	1,880.00	Negotiate, revise Retention Plan w/ Debtor and Committee. Reach tentative settlement.
	Frisvold, Andrew M	2/24/2009	2.40	220.00	528.00	Prepare binders of comparable management incentive plans.
	Koehler, Justin F.	2/24/2009	2.80	310.00	868.00	Review and edit presentation slides on comparable bankruptcy retention plans.
	Philips, Sandra	2/24/2009	3.80	150.00	570.00	Prepare analysis of Incentive Plan.
	Philips, Sandra	2/24/2009	1.20	150.00	180.00	Prepare analysis of Retention Plan.
	Crockett, Jason N.	2/25/2009	0.60	330.00	198.00	Review UST objection to incentive plan.
	Crockett, Jason N.	2/25/2009	0.20	330.00	66.00	Review incentive plan correspondence.
	Philips, Sandra	2/25/2009	2.60	150.00	390.00	Prepare analysis of Retention Plan.
	Crockett, Jason N.	2/26/2009	0.30	330.00	99.00	Correspondence and discussion of incentive plan task progress tracking.
	Frisvold, Andrew M	2/26/2009	0.60	220.00	132.00	Review trustee's objection to management incentive plan.
	Crockett, Jason N.	3/3/2009	0.20	330.00	66.00	Review incentive plan to determine impact of Hedgebeth removal.
	Atkinson, Michael L.	3/5/2009	2.70	470.00	1,269.00	Review and revise management incentive plan and discuss w/ counsel.
	Crockett, Jason N.	3/5/2009	1.90	330.00	627.00	Review proposed filing of management incentive plan, compare with agreed upon changes, review email, prepare documentation for counsel.
	Atkinson, Michael L.	3/6/2009	1.90	470.00	893.00	Review and revise management incentive plan.
	Crockett, Jason N.	3/6/2009	1.00	330.00	330.00	Prepare correspondence and documentation for management incentive plan agreed upon changes for counsel.
	Atkinson, Michael L.	3/17/2009	1.70	470.00	799.00	Review and revise incentive plan analysis and supporting documentation in preparation for presentation to the committee members and professionals.
	Atkinson, Michael L.	3/17/2009	1.20	470.00	564.00	Prepare for and participate in conference calls w/ counsel regarding current status and details of the proposed incentive plan in preparation for presentation and discussions w/ committee members.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Atkinson, Michael L.	3/18/2009	1.90	470.00	893.00	Review and revise management incentive plan analysis and supporting documentation in preparation of conference call w/ committee members and professionals.
	Atkinson, Michael L.	3/18/2009	1.80	470.00	846.00	Prepare for and participate in conference calls re: incentive compensation plan, IP broker, and Rothschild fees.
	Atkinson, Michael L.	4/7/2009	0.80	470.00	376.00	Review COBRA expenses and savings analysis.
	Crockett, Jason N.	4/7/2009	0.60	330.00	198.00	Research COBRA expenses and savings.
	Atkinson, Michael L.	4/8/2009	1.70	470.00	799.00	Review and analyze impact of health benefit termination.
	Crockett, Jason N.	4/8/2009	1.10	330.00	363.00	Research impact on estate expenses by terminating health care plan.
	Atkinson, Michael L.	4/13/2009	0.90	470.00	423.00	Review and analyze incentive plan.
	Atkinson, Michael L.	4/13/2009	0.60	470.00	282.00	Review and analyze COBRA supporting documentation.
	Crockett, Jason N.	4/13/2009	0.70	330.00	231.00	Review of benefit plans issues.
	Atkinson, Michael L.	4/14/2009	1.60	470.00	752.00	Review and analyze supporting documentation regarding management incentive plan.
	Atkinson, Michael L.	4/14/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ J Marcum & FTI regarding current case status and outstanding issues.
	Atkinson, Michael L.	4/14/2009	0.60	470.00	282.00	Review and analyze management incentive plan.
	Crockett, Jason N.	4/14/2009	3.10	330.00	1,023.00	Review management incentive plan, review presentation, participate in call with J. Marcum and FTI, and prepare summary of call.
	Crockett, Jason N.	4/14/2009	1.20	330.00	396.00	Review and request information regarding benefit plans savings and legal basis thereof.
	Crockett, Jason N.	4/14/2009	0.80	330.00	264.00	Correspondence to discuss issues with counsel related to MIP, discuss with M. Atkinson, review and revise.
	Atkinson, Michael L.	4/15/2009	1.80	470.00	846.00	Prepare for and participate in conference call w/ counsel regarding management incentive plan.
	Crockett, Jason N.	4/15/2009	2.40	330.00	792.00	Review of management incentive plan, prepare questions and comments; correspond with counsel.
	Torbert, Misty D.	4/15/2009	3.30	220.00	726.00	Review and analyze management incentive plan motions and supporting documentation filed w/ the bankruptcy court.
	Atkinson, Michael L.	4/16/2009	1.20	470.00	564.00	Review and analyze cost savings relating to discontinuous of benefit plans.
	Atkinson, Michael L.	4/20/2009	1.80	470.00	846.00	Review and analyze management incentive plan and supporting documentation.
	Atkinson, Michael L.	4/20/2009	0.50	470.00	235.00	Review and analyze documentation related to discontinuance of benefit plans.
	Crockett, Jason N.	4/20/2009	1.50	330.00	495.00	Review MIP supporting documentation.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Crockett, Jason N.	4/20/2009	0.90	330.00	297.00	Review documentation related to discontinuance of benefit plans and COBRA expenses.
	Atkinson, Michael L.	4/22/2009	1.90	470.00	893.00	Review and analyze incentive plan.
	Atkinson, Michael L.	4/22/2009	1.40	470.00	658.00	Review and analyze management incentive plan payment proposal.
	Atkinson, Michael L.	4/22/2009	1.30	470.00	611.00	Prepare and update correspondence regarding management incentive plan.
	Crockett, Jason N.	4/22/2009	1.10	330.00	363.00	Review and analysis of discretionary pool proposed payments.
	Crockett, Jason N.	4/22/2009	0.90	330.00	297.00	Review FTI analyses re: Tier 1 payments.
	Crockett, Jason N.	4/22/2009	0.60	330.00	198.00	Correspondence re: overpayment of MIP and usage of discretionary pool.
	Crockett, Jason N.	4/22/2009	0.50	330.00	165.00	Review incentive plan motion and order.
	Atkinson, Michael L.	4/23/2009	1.80	470.00	846.00	Review and analyze management incentive plan documentation.
	Crockett, Jason N.	4/23/2009	2.50	330.00	825.00	Review supporting documentation for MIP.
	Atkinson, Michael L.	4/24/2009	1.40	470.00	658.00	Review and analyze management incentive plan.
	Crockett, Jason N.	4/24/2009	2.80	330.00	924.00	Review support for management incentive plan payments.
	Crockett, Jason N.	4/27/2009	0.30	330.00	99.00	Correspondence re: MIP and employee payments.
	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL		276.90		\$90,915.00	

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446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
	Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.					
	Smith, IV, Robert B.	2/4/2009	1.00	400.00	400.00	Prepare monthly invoice.
	Smith, IV, Robert B.	2/6/2009	1.50	400.00	600.00	Review monthly fee invoice.
	Smith, Matthew S.	2/9/2009	0.80	230.00	184.00	Prepare exhibits for January invoice.
	Smith, Matthew S.	2/10/2009	0.70	230.00	161.00	Prepare January invoice.
	Smith, Matthew S.	2/16/2009	1.30	230.00	299.00	Prepare first interim fee application exhibits.
	Smith, IV, Robert B.	3/5/2009	0.50	400.00	200.00	Review invoice.
	Smith, IV, Robert B.	3/6/2009	2.00	400.00	800.00	Review invoice and revise.
	Smith, Matthew S.	3/6/2009	3.00	230.00	690.00	Prepare first interim fee application.
	Smith, Matthew S.	3/8/2009	3.70	230.00	851.00	Prepare first interim fee application.
	Smith, Matthew S.	3/9/2009	1.90	230.00	437.00	Prepare first interim fee application.
	Smith, IV, Robert B.	3/10/2009	2.00	400.00	800.00	Review and revise 1st interim fee application.
	Smith, IV, Robert B.	3/10/2009	0.60	400.00	240.00	Review and revise February invoice.
	Smith, Matthew S.	3/10/2009	2.00	230.00	460.00	Prepare February invoice and exhibits.
	Smith, Matthew S.	3/10/2009	1.50	230.00	345.00	Update first interim fee application.
	Davis, Guy A.	3/17/2009	2.00	470.00	940.00	Revise fee application narrative.
	Smith, IV, Robert B.	3/17/2009	1.10	400.00	440.00	Review and revise 1st interim fee application.
	Smith, IV, Robert B.	4/6/2009	2.30	400.00	920.00	Review and revise monthly invoice.
	Smith, IV, Robert B.	4/10/2009	0.30	400.00	120.00	Review and revise March monthly invoice.
	Smith, IV, Robert B.	4/13/2009	0.90	400.00	360.00	Prepare for fee hearing.
	Smith, IV, Robert B.	4/14/2009	1.00	400.00	400.00	Attend fee hearing.
	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL		30.10		\$9,647.00	

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447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
	Category Description: Review of and objections to the employment and fee applications of others.					
	Atkinson, Michael L.	2/13/2009	0.50	470.00	235.00	Prepare and update committee professional fees schedule.
	Crockett, Jason N.	2/13/2009	0.40	330.00	132.00	Prepare professional fees analysis.
	Frisvold, Andrew M	2/13/2009	1.10	220.00	242.00	Analyze fee applications relating to current budget.
	Frisvold, Andrew M	2/13/2009	0.40	220.00	88.00	Prepare schedule of fees for all professionals.
	Frisvold, Andrew M	2/14/2009	1.70	220.00	374.00	Review and update schedule of committee's professional fees.
	Atkinson, Michael L.	2/15/2009	1.80	470.00	846.00	Review and analyze professional fees budgets and provide inputs.
	Atkinson, Michael L.	2/15/2009	0.80	470.00	376.00	Prepare and update professional fee schedule for November and December for the committee.
	Atkinson, Michael L.	2/15/2009	0.20	470.00	94.00	Participate in discussions/prepare emails to Jefferie's regarding professional fees.
	Frisvold, Andrew M	2/15/2009	0.80	220.00	176.00	Analyze budget for professional fees.
	Frisvold, Andrew M	2/15/2009	0.70	220.00	154.00	Review and update committee's professional fees schedule.
	Frisvold, Andrew M	2/16/2009	1.40	220.00	308.00	Analyze budget for professional fees and prepare schedule for presentation to Committee.
	Frisvold, Andrew M	2/16/2009	0.30	220.00	66.00	Review Jefferies' fee schedule.
	Atkinson, Michael L.	3/12/2009	1.70	470.00	799.00	Review and analyze Rothschild engagement terms.
	Crockett, Jason N.	3/12/2009	1.20	330.00	396.00	Review and discuss Rothschild engagement.
	Crockett, Jason N.	3/13/2009	0.70	330.00	231.00	Review of Rothschild application and agreement.
	Crockett, Jason N.	3/13/2009	0.20	330.00	66.00	Correspondence re: broker fees and Rothschild agreement analysis.
	Atkinson, Michael L.	3/17/2009	0.70	470.00	329.00	Review and analyze Rothschild fees and revise correspondence regarding same.
	Crockett, Jason N.	3/17/2009	0.50	330.00	165.00	Correspondence re: Rothschild fees.
	Crockett, Jason N.	3/17/2009	0.50	330.00	165.00	Prepare analysis of professional fees.
	Torbert, Misty D.	3/17/2009	0.40	220.00	88.00	Prepare and update correspondence regarding Rothschild's agreement details.
	Crockett, Jason N.	3/18/2009	0.80	330.00	264.00	Analysis of professional fees to-date for Committee and debtor professionals.
	Atkinson, Michael L.	3/19/2009	0.60	470.00	282.00	Review and discuss Rothschild fee issues.
	Crockett, Jason N.	3/19/2009	0.30	330.00	99.00	Discuss Rothschild issues.

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447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
	Atkinson, Michael L.	3/24/2009	1.30	470.00	611.00	Review and analyze revised fee structure for Rothschild.
	Crockett, Jason N.	3/24/2009	1.70	330.00	561.00	Prepare correspondence related to Rothschild IP fees and proposed new structure.
	Atkinson, Michael L.	4/1/2009	2.90	470.00	1,363.00	Review and analyze professional fee applications filed w/ the court.
	Crockett, Jason N.	4/1/2009	1.40	330.00	462.00	Review of professional fee applications.
	Atkinson, Michael L.	4/2/2009	0.50	470.00	235.00	Review and analyze filed professional fee applications and supporting documentation.
	Crockett, Jason N.	4/2/2009	0.90	330.00	297.00	Review professional fee applications and analyze.
	Jacobsen, Robin A.	4/2/2009	3.20	320.00	1,024.00	Download first interim fee applications of all professionals; prepare summary schedule of fees.
	Jacobsen, Robin A.	4/2/2009	2.10	320.00	672.00	Prepare analysis of FTI first interim fee application.
	Atkinson, Michael L.	4/3/2009	0.80	470.00	376.00	Review and analyze analysis of professional fee applications and supporting documentation.
	Black, David J	4/3/2009	1.20	210.00	252.00	Create legal binders for interim fee applications of various professionals.
	Crockett, Jason N.	4/3/2009	1.20	330.00	396.00	Review fee applications for all professionals and prepare schedule of fees and payments.
	Jacobsen, Robin A.	4/3/2009	5.70	320.00	1,824.00	Review fee applications of professionals, including analyze billing rate increases for FTI, Skadden, Protiviti, and Pachulski professionals; prepare summary fee and payment schedules.
	Jacobsen, Robin A.	4/6/2009	0.50	320.00	160.00	Review first interim fee application of FTI consulting.
	Crockett, Jason N.	4/7/2009	0.80	330.00	264.00	Review of employment applications, engagement letters and affidavit re: fees.
	Atkinson, Michael L.	4/8/2009	0.50	470.00	235.00	Review professional fees analysis.
	Crockett, Jason N.	4/8/2009	0.60	330.00	198.00	Analysis of professional fees.
	Atkinson, Michael L.	4/17/2009	0.70	470.00	329.00	Review and analyze Streambank retention agreement.
	Crockett, Jason N.	4/17/2009	1.20	330.00	396.00	Review Streambank affidavit and retention agreement.
	Atkinson, Michael L.	4/27/2009	0.20	470.00	94.00	Review and analyze order re: fee application.
	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS TOTAL		45.10		\$15,724.00	

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448	BANKRUPTCY-FINANCING					
Category Description: Matters under sections 361, 363 and 364 including cash collateral and secured claims; loan document analysis.						
	Atkinson, Michael L.	2/4/2009	1.20	470.00	564.00	Review DIP amendment and cash collateralization issues.
	Atkinson, Michael L.	2/11/2009	2.20	470.00	1,034.00	Review and analyze DIP amendment and discuss w/ committee professionals.
	Atkinson, Michael L.	2/12/2009	1.60	470.00	752.00	Review and analyze DIP agreement relating to receipts from liquidation.
	Crockett, Jason N.	2/12/2009	1.60	330.00	528.00	Review of DIP amendment in light of potential receipts from liquidators. Discuss with M. Atkinson and draft correspondence to counsel.
	Atkinson, Michael L.	2/15/2009	1.70	470.00	799.00	Review 3rd DIP financing agreement in its totality.
	Atkinson, Michael L.	2/15/2009	1.30	470.00	611.00	Review and analyze section 501 of 3rd DIP amendment and determine whether reporting is being provided.
	Atkinson, Michael L.	2/15/2009	0.60	470.00	282.00	Review and analyze section 6.14 of 3rd DIP amendment and determine whether or not ratio is in jeopardy.
	Atkinson, Michael L.	2/15/2009	0.60	470.00	282.00	Review and analyze section 2.07 of the 3rd DIP agreement.
	Crockett, Jason N.	2/15/2009	1.80	330.00	594.00	Review third DIP amendment and prepare comments for counsel re: collateral ratio, reporting, and other issues.
	Frisvold, Andrew M	2/15/2009	1.40	220.00	308.00	Review 3rd amendment to DIP.
	Frisvold, Andrew M	2/16/2009	0.70	220.00	154.00	Review reporting requirements in 3rd amendment to DIP.
BANKRUPTCY-FINANCING TOTAL			14.70		\$5,908.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Atkinson, Michael L.	2/2/2009	2.50	470.00	1,175.00	Prepare for and participate in conference call w/ creditors committee members and professionals.
	Atkinson, Michael L.	2/2/2009	2.30	470.00	1,081.00	Review and revise presentation materials in preparation for conference call w/ committee.
	Crockett, Jason N.	2/2/2009	1.60	330.00	528.00	Prepare presentation for committee call.
	Roski, Suzanne B.	2/2/2009	0.80	450.00	360.00	Prepare for and participate in Committee Call.
	Frisvold, Andrew M	2/4/2009	0.80	220.00	176.00	Review presentation to committee.
	Crockett, Jason N.	2/5/2009	3.10	330.00	1,023.00	Prepare committee presentation and supporting schedules.
	Crockett, Jason N.	2/5/2009	2.60	330.00	858.00	Update committee presentation with GOB sales information, summary of incentive plan, agency issues.
	Atkinson, Michael L.	2/6/2009	1.50	470.00	705.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	2/6/2009	1.90	330.00	627.00	Prepare updates to draft committee presentation.
	Crockett, Jason N.	2/6/2009	1.60	330.00	528.00	Review and revise agency agreement adjustment memo.
	Atkinson, Michael L.	2/7/2009	2.80	470.00	1,316.00	Prepare and update presentation for conference call w/ committee members and professionals.
	Roski, Suzanne B.	2/7/2009	2.00	450.00	900.00	Review and revise presentation materials to Committee re 2/03 FTI / Debtor meeting and information provided therein.
	Crockett, Jason N.	2/9/2009	3.50	330.00	1,155.00	Review presentation comments from S. Roski, implement changes, prepare updated version and schedules.
	Atkinson, Michael L.	2/10/2009	2.20	470.00	1,034.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	2/10/2009	1.50	470.00	705.00	Prepare and participate in conference call w/ committee professionals and members.
	Crockett, Jason N.	2/10/2009	1.80	330.00	594.00	Review of Committee presentation.
	Crockett, Jason N.	2/10/2009	1.50	330.00	495.00	Prepare for and participate in Committee call.
	Crockett, Jason N.	2/10/2009	0.90	330.00	297.00	Review Committee presentation materials prepared by counsel.
	Crockett, Jason N.	2/13/2009	2.70	330.00	891.00	Prepare committee materials and options for incentive plan modifications and proposals.
	Atkinson, Michael L.	2/14/2009	2.30	470.00	1,081.00	Prepare and update weekly materials for conference call w/ committee professionals and members.
	Crockett, Jason N.	2/16/2009	2.80	330.00	924.00	Prepare Committee presentation and schedules to be included.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	2/17/2009	2.60	470.00	1,222.00	Prepare for and participate in conference call w/ committee professionals and members regarding current case update and outstanding issues.
	Crockett, Jason N.	2/17/2009	2.60	330.00	858.00	Prepare updates to presentation for Committee call.
	Crockett, Jason N.	2/17/2009	1.30	330.00	429.00	Prepare for and participate in Committee call.
	Crockett, Jason N.	2/17/2009	0.80	330.00	264.00	Review PSZJ materials in advance of Committee call.
	Frisvold, Andrew M	2/17/2009	1.10	220.00	242.00	Review presentation to creditors' committee.
	Roski, Suzanne B.	2/17/2009	0.90	450.00	405.00	Review FTI analyses and Protiviti materials for Committee call and follow up meetings with FTI.
	Torbert, Misty D.	2/17/2009	0.80	220.00	176.00	Update presentation materials for M Atkinson's committee conference call.
	Warsaw, Shai	2/17/2009	1.20	190.00	228.00	Review presentation for creditors' committee.
	Williams, Heather G.	2/17/2009	1.00	340.00	340.00	Participate in CC status call.
	Crockett, Jason N.	2/18/2009	0.40	330.00	132.00	Correspondence with Committee re: HR requests.
	Crockett, Jason N.	2/18/2009	0.30	330.00	99.00	Correspondence with counsel and FTI re: IP list and proposals.
	Crockett, Jason N.	2/20/2009	2.40	330.00	792.00	Prepare for incentive plan call with Committee.
	Crockett, Jason N.	2/20/2009	1.60	330.00	528.00	Committee call re: incentive plan and preparation of information and analyses related to other plans.
	Atkinson, Michael L.	2/23/2009	2.40	470.00	1,128.00	Prepare for and participate in conference call w/ committee professionals and members regarding pending incentive plan.
	Crockett, Jason N.	2/23/2009	2.80	330.00	924.00	Prepare presentation for committee call re: KERP.
	Crockett, Jason N.	2/23/2009	2.40	330.00	792.00	Prepare for and participate in committee call to discuss incentive plan.
	Crockett, Jason N.	2/23/2009	0.50	330.00	165.00	Correspondence re: incentive plan changes and review of analysis.
	Davis, Guy A.	2/23/2009	2.50	470.00	1,175.00	Prepare for and attend Committee calls re Incentive Plan Objection.
	Crockett, Jason N.	2/25/2009	2.10	330.00	693.00	Prepare committee financial update presentation.
	Atkinson, Michael L.	2/26/2009	1.20	470.00	564.00	Review and analyze defective inventory analysis and discuss w/ committee counsel.
	Crockett, Jason N.	2/26/2009	0.80	330.00	264.00	Draft correspondence related to defective inventory sale and committee consent.
	Crockett, Jason N.	2/26/2009	0.60	330.00	198.00	Prepare correspondence related to defective inventory detail.
	Atkinson, Michael L.	2/27/2009	2.80	470.00	1,316.00	Review and revise presentation materials for creditors committee meeting.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	2/27/2009	1.80	330.00	594.00	Prepare updates for committee presentation: IP brokers, personal property refunds, defective inventory auction.
	Crockett, Jason N.	2/27/2009	0.70	330.00	231.00	Prepare correspondence related to defective inventory audit timing and price adjustment process.
	Atkinson, Michael L.	3/2/2009	3.20	470.00	1,504.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	3/2/2009	3.10	470.00	1,457.00	Review and revise committee presentation and discuss w/ counsel.
	Crockett, Jason N.	3/2/2009	2.30	330.00	759.00	Prepare presentation for committee.
	Crockett, Jason N.	3/2/2009	1.90	330.00	627.00	Prepare updates to Committee presentation and review with M. Atkinson.
	Atkinson, Michael L.	3/3/2009	2.60	470.00	1,222.00	Prepare for and participate in conference calls w/ committee members and professionals.
	Atkinson, Michael L.	3/3/2009	1.80	470.00	846.00	Review and revise committee presentation w/ updated sales information.
	Atkinson, Michael L.	3/3/2009	1.70	470.00	799.00	Participate in conference call w/ counsel re: information/materials provided by them for conference call w/ committee members.
	Crockett, Jason N.	3/3/2009	3.10	330.00	1,023.00	Review updated GOB sales information, analyze, and perform updates to committee presentation.
	Crockett, Jason N.	3/3/2009	1.90	330.00	627.00	Prepare for and participate in Committee call.
	Atkinson, Michael L.	3/6/2009	1.90	470.00	893.00	Review and revise committee correspondence re: current case status and outstanding issues.
	Crockett, Jason N.	3/6/2009	1.10	330.00	363.00	Prepare committee correspondence regarding recent activity.
	Crockett, Jason N.	3/9/2009	0.20	330.00	66.00	Correspondence with creditors regarding information requests.
	Atkinson, Michael L.	3/11/2009	2.70	470.00	1,269.00	Review and revise presentation materials for case update to committee.
	Crockett, Jason N.	3/11/2009	1.30	330.00	429.00	Prepare committee update presentation.
	Atkinson, Michael L.	3/12/2009	2.70	470.00	1,269.00	Review and revise presentation for committee members.
	Crockett, Jason N.	3/12/2009	1.40	330.00	462.00	Prepare committee presentation.
	Atkinson, Michael L.	3/13/2009	2.40	470.00	1,128.00	Review and revise presentation re: current case status for committee members and professionals.
	Atkinson, Michael L.	3/13/2009	1.20	470.00	564.00	Review and revise correspondence w/ creditors committee members and professionals re: update on most recent IP proposals and asset purchase agreements.
	Crockett, Jason N.	3/13/2009	1.90	330.00	627.00	Prepare committee presentation schedules.
	Crockett, Jason N.	3/13/2009	1.70	330.00	561.00	Prepare updated committee materials.

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For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	3/16/2009	3.20	470.00	1,504.00	Prepare and update presentation re: current case status in preparation for meeting w/ committee members and professionals.
	Atkinson, Michael L.	3/16/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ committee professionals regarding counsel's memo discussing the current status and details of IP sales.
	Crockett, Jason N.	3/16/2009	2.70	330.00	891.00	Prepare committee presentation.
	Atkinson, Michael L.	3/17/2009	1.90	470.00	893.00	Review and revise presentation in preparation for meeting w/ creditors committee members and professionals re: current status and details of proposed incentive plan.
	Atkinson, Michael L.	3/17/2009	1.70	470.00	799.00	Review and revise presentation for committee members and professionals re: case updates and current status of incentive plan, liquidation analysis and assets/inventory levels.
	Atkinson, Michael L.	3/17/2009	1.30	470.00	611.00	Review and revise incentive plan analysis in preparation for meeting w/ committee members and professionals.
	Crockett, Jason N.	3/17/2009	2.90	330.00	957.00	Review and revise IP committee presentation.
	Crockett, Jason N.	3/17/2009	2.40	330.00	792.00	Prepare committee presentation and update.
	Crockett, Jason N.	3/17/2009	1.00	330.00	330.00	Prepare updates to IP Committee presentation.
	Crockett, Jason N.	3/17/2009	0.90	330.00	297.00	Review of committee presentation with M. Atkinson, update incentive plan status, liquidation analysis and other miscellaneous items.
	Atkinson, Michael L.	3/18/2009	2.00	470.00	940.00	Participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	3/18/2009	2.20	330.00	726.00	Prepare materials for Committee call and analysis of management incentive plan.
	Crockett, Jason N.	3/18/2009	1.80	330.00	594.00	Prepare for and participate in Committee call.
	Atkinson, Michael L.	3/20/2009	3.20	470.00	1,504.00	Prepare for conference call w/ committee members and counsel re: agency agreement analysis, supporting documentation, and outstanding issues.
	Crockett, Jason N.	3/20/2009	0.80	330.00	264.00	Prepare for committee and counsel call regarding agency agreement.
	Atkinson, Michael L.	3/22/2009	2.60	470.00	1,222.00	Review and revise committee memo re: IP broker fees.
	Crockett, Jason N.	3/23/2009	0.90	330.00	297.00	Review committee memo and confirm numbers.
	Crockett, Jason N.	3/23/2009	0.60	330.00	198.00	Review committee materials and testimony of R. Pachulski.
	Atkinson, Michael L.	3/24/2009	1.70	470.00	799.00	Review and revise committee update regarding impact of shrinkage figures on forecasts.
	Crockett, Jason N.	3/24/2009	1.30	330.00	429.00	Review of committee memo and impact of shrinkage figures.
	Atkinson, Michael L.	3/25/2009	3.00	470.00	1,410.00	Prepare for and participate in conference call w/ committee members and professionals.

Circuit City Stores, Inc.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	3/25/2009	1.70	470.00	799.00	Prepare for conference call w/ committee regarding updates to stalking horse offer details, broker analysis update, and other current case issues.
	Crockett, Jason N.	3/25/2009	2.20	330.00	726.00	Prepare committee materials, comparison of stalking horse offers and valuations and broker commission comparison.
	Crockett, Jason N.	3/25/2009	1.50	330.00	495.00	Participate in committee call.
	Crockett, Jason N.	3/25/2009	0.60	330.00	198.00	Correspondence with committee member re: liquidation analysis.
	Crockett, Jason N.	3/31/2009	2.80	330.00	924.00	Prepare updates for Committee presentation.
	Atkinson, Michael L.	4/3/2009	2.80	470.00	1,316.00	Prepare and update presentation for committee members and professionals.
	Atkinson, Michael L.	4/3/2009	0.80	470.00	376.00	Review and revise committee presentation.
	Crockett, Jason N.	4/3/2009	2.30	330.00	759.00	Prepare schedules for Committee presentation.
	Crockett, Jason N.	4/3/2009	0.80	330.00	264.00	Discuss committee presentation with M. Atkinson and prepare information.
	Atkinson, Michael L.	4/4/2009	1.20	470.00	564.00	Review and analyze IP issues.
	Crockett, Jason N.	4/4/2009	0.60	330.00	198.00	Review correspondence related to IP.
	Atkinson, Michael L.	4/6/2009	2.60	470.00	1,222.00	Review and revise presentation for meeting w/ committee.
	Atkinson, Michael L.	4/6/2009	1.80	470.00	846.00	Review and analyze committee materials.
	Atkinson, Michael L.	4/6/2009	1.40	470.00	658.00	Review and revise financial schedules for committee presentation.
	Crockett, Jason N.	4/6/2009	2.50	330.00	825.00	Review committee materials with G. Davis and prepare changes.
	Crockett, Jason N.	4/6/2009	2.10	330.00	693.00	Review presentation with M. Atkinson and prepare updates.
	Crockett, Jason N.	4/6/2009	1.90	330.00	627.00	Prepare financial schedules for presentation, analysis of budget to actual and impact of timing on variances.
	Davis, Guy A.	4/6/2009	3.10	470.00	1,457.00	Prepare for conference call with Committee.
	Atkinson, Michael L.	4/7/2009	2.90	470.00	1,363.00	Prepare and update presentation for committee members and professionals.
	Atkinson, Michael L.	4/7/2009	1.60	470.00	752.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	4/7/2009	1.50	470.00	705.00	Review and revise draft presentation for counsel.
	Atkinson, Michael L.	4/7/2009	1.40	470.00	658.00	Review creditors committee presentation and supporting documentation w/ J Crockett.
	Crockett, Jason N.	4/7/2009	2.30	330.00	759.00	Prepare presentation for committee.
	Crockett, Jason N.	4/7/2009	1.30	330.00	429.00	Review of presentation with M. Atkinson and prepare supporting schedules.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	4/7/2009	0.90	330.00	297.00	Prepare for and participate in committee meeting.
	Crockett, Jason N.	4/7/2009	0.40	330.00	132.00	Prepare draft presentation for counsel.
	Atkinson, Michael L.	4/14/2009	2.70	470.00	1,269.00	Review and prepare presentation for committee.
	Atkinson, Michael L.	4/15/2009	3.40	470.00	1,598.00	Prepare and update presentation for committee members and professionals.
	Crockett, Jason N.	4/15/2009	2.70	330.00	891.00	Prepare committee presentation.
	Atkinson, Michael L.	4/16/2009	2.40	470.00	1,128.00	Prepare and update presentation for committee members and professionals.
	Crockett, Jason N.	4/16/2009	1.70	330.00	561.00	Preparation of schedules for committee update: cumulative operating results and variance from projections (timing or permanent).
	Crockett, Jason N.	4/16/2009	1.20	330.00	396.00	Prepare corporate wind down update.
	Crockett, Jason N.	4/16/2009	0.90	330.00	297.00	Prepare vendor receivables committee update.
	Crockett, Jason N.	4/16/2009	0.80	330.00	264.00	Prepare summary of COBRA and personnel cost savings by discontinuance of benefit plans.
	Atkinson, Michael L.	4/17/2009	2.60	470.00	1,222.00	Prepare and update schedules in preparation of conference call w/ committee.
	Atkinson, Michael L.	4/17/2009	2.40	470.00	1,128.00	Review and analyze presentation for conference call w/ committee members and professionals.
	Crockett, Jason N.	4/17/2009	2.10	330.00	693.00	Review of MIP tasks and prepare schedules for committee presentation.
	Crockett, Jason N.	4/17/2009	1.80	330.00	594.00	Prepare financial schedules, budget v. actual analysis and miscellaneous issues update for committee call.
	Atkinson, Michael L.	4/20/2009	1.80	470.00	846.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	4/20/2009	2.40	330.00	792.00	Prepare committee presentation.
	Atkinson, Michael L.	4/21/2009	3.10	470.00	1,457.00	Prepare for and participate in conference call w/ counsel re: presentation for committee members.
	Atkinson, Michael L.	4/21/2009	2.30	470.00	1,081.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	4/21/2009	1.90	470.00	893.00	Review of presentation and preparation with J. Crockett.
	Atkinson, Michael L.	4/21/2009	1.70	470.00	799.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	4/21/2009	1.20	470.00	564.00	Review and revise potential draft plan sheet for committee.
	Crockett, Jason N.	4/21/2009	2.80	330.00	924.00	Prepare committee materials and presentation.
	Crockett, Jason N.	4/21/2009	1.90	330.00	627.00	Review of presentation and preparation with M. Atkinson.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	4/21/2009	1.80	330.00	594.00	Prepare for and participate in committee call.
	Crockett, Jason N.	4/21/2009	1.50	330.00	495.00	Review committee materials with counsel, prepare updates.
	Crockett, Jason N.	4/21/2009	0.60	330.00	198.00	Review materials prepared by counsel.
	Atkinson, Michael L.	4/29/2009	2.40	470.00	1,128.00	Prepare and update corporate budget for presentation to committee members and counsel.
	Crockett, Jason N.	4/29/2009	1.10	330.00	363.00	Review corporate budget and committee presentation.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		255.90		\$101,572.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
Category Description: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and activities, except those related to the allowance and objections to allowance of claims.						
	Atkinson, Michael L.	4/23/2009	1.70	470.00	799.00	Review and analyze proposed plan
	Crockett, Jason N.	4/23/2009	1.20	330.00	396.00	Review plan term sheet.
	Atkinson, Michael L.	4/28/2009	1.80	470.00	846.00	Review and analyze proposed Plan
	Crockett, Jason N.	4/28/2009	1.50	330.00	495.00	Review proposed Plan terms.
BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT TOTAL			6.20		\$2,536.00	

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.					
	Atkinson, Michael L.	2/3/2009	2.70	470.00	1,269.00	Review and revise liquidation analysis.
	Atkinson, Michael L.	2/3/2009	1.20	470.00	564.00	Review GOB budget and prepare questions regarding the same.
	Crockett, Jason N.	2/3/2009	3.30	330.00	1,089.00	Review liquidation analysis and GOB budget in detail and prepare list of questions for meeting.
	Crockett, Jason N.	2/3/2009	1.80	330.00	594.00	Comparison of previous liquidation analyses to determine when and how figures and estimates changed.
	Frisvold, Andrew M	2/3/2009	2.70	220.00	594.00	Review and analyze FTI's liquidation analyses.
	Roski, Suzanne B.	2/3/2009	1.20	450.00	540.00	Review Wind Down budget and Liquidation Analysis in preparation for meeting with FTI and company.
	Atkinson, Michael L.	2/4/2009	1.60	470.00	752.00	Review and revise wind-down budget and outstanding task list.
	Crockett, Jason N.	2/4/2009	2.80	330.00	924.00	Meetings with FTI to review GOB details, agency agreement, and DIP amendment.
	Crockett, Jason N.	2/4/2009	2.50	330.00	825.00	Review of GOB budget detail, headcount, and payroll expense.
	Crockett, Jason N.	2/4/2009	2.10	330.00	693.00	Meetings with B. Cashman and FTI to review liquidation analysis and GOB budget.
	Crockett, Jason N.	2/4/2009	1.70	330.00	561.00	Review of liquidation analysis, questions for FTI, and wind down budget.
	Frisvold, Andrew M	2/4/2009	1.10	220.00	242.00	Analyze FTI's liquidation analyses.
	Roski, Suzanne B.	2/4/2009	5.90	450.00	2,655.00	Meet with various FTI representatives (Waiting, Duffy, Cashman, Regan) and debtor.
	Roski, Suzanne B.	2/4/2009	3.30	450.00	1,485.00	Meet with FTI and debtor.
	Roski, Suzanne B.	2/4/2009	1.10	450.00	495.00	Prepare for meeting with FTI and debtor.
	Roski, Suzanne B.	2/4/2009	0.60	450.00	270.00	Meet with FTI and GOB JV representatives.
	Warsaw, Shai	2/4/2009	4.10	190.00	779.00	Review and analyze historic liquidation analysis and weekly cash flow actuals to determine data discrepancies and new line items.
	Warsaw, Shai	2/4/2009	3.90	190.00	741.00	Review and Analyze for historic liquidation analysis and weekly cash flow actuals - document changes in data, new line items, and missing line items.
	Atkinson, Michael L.	2/5/2009	0.70	470.00	329.00	Review and analyze GOB sales information.
	Frisvold, Andrew M	2/5/2009	2.40	220.00	528.00	Analyze Jeffries' liquidation model.
	Roski, Suzanne B.	2/5/2009	0.70	450.00	315.00	Review documents received from FTI re KERP and Wind-Down budget.

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Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Warsaw, Shai	2/5/2009	1.40	190.00	266.00	Review and analyze Windown Incentive Plan summary.
	Warsaw, Shai	2/5/2009	1.30	190.00	247.00	Review and analyze Liquidation Analysis 1.26.09.
	Atkinson, Michael L.	2/6/2009	2.20	470.00	1,034.00	Review current cash flows and revise wind-down budget/liquidation analysis.
	Warsaw, Shai	2/6/2009	3.90	190.00	741.00	Review and analyze Liquidation Analysis. Recreate table containing inventory recovered totals (\$) based on Option A and B percentages (assumed recovery %).
	Warsaw, Shai	2/6/2009	2.10	190.00	399.00	Recreate table based on analysis of trace precedents/dependents to determine the accuracy of the pre-populated table data.
	Atkinson, Michael L.	2/9/2009	1.20	470.00	564.00	Review and revise wind-down budget analysis and outstanding task list.
	Atkinson, Michael L.	2/9/2009	0.80	470.00	376.00	Review and revise liquidation analysis.
	Warsaw, Shai	2/9/2009	1.40	190.00	266.00	Review and analyze CC Presentation 2.09.09.
	Atkinson, Michael L.	2/10/2009	1.20	470.00	564.00	Review and revise liquidation analysis.
	Crockett, Jason N.	2/10/2009	1.00	330.00	330.00	Review liquidation analysis with M. Atkinson and research follow up issues.
	Crockett, Jason N.	2/10/2009	0.90	330.00	297.00	Prepare list of supporting schedules needed to substantiate figures and estimates in liquidation analysis.
	Atkinson, Michael L.	2/11/2009	2.30	470.00	1,081.00	Review and analyze current liquidation figures, asset depreciation analysis, and discuss w/ counsel.
	Crockett, Jason N.	2/11/2009	1.20	330.00	396.00	Review of liquidation analysis and meeting notes to prepare list of documents requested but not yet received.
	Crockett, Jason N.	2/12/2009	0.50	330.00	165.00	Review of 6-week budget.
	Frisvold, Andrew M	2/12/2009	2.40	220.00	528.00	Review agency liquidation agreement.
	Roski, Suzanne B.	2/12/2009	1.20	450.00	540.00	Review files received from FTI as follow up to 2/03 meeting.
	Crockett, Jason N.	2/13/2009	1.30	330.00	429.00	Review liquidation analysis support items: FF&E, IBM expenses and owned real estate appraisal summary.
	Frisvold, Andrew M	2/13/2009	1.60	220.00	352.00	Review and analyze data provided by FTI re: wind down budget.
	Roski, Suzanne B.	2/13/2009	0.70	450.00	315.00	Review files received from FTI as follow up to 2/03 meeting.
	Roski, Suzanne B.	2/13/2009	0.50	450.00	225.00	Review and revise draft document discovery request re GOB.
	Crockett, Jason N.	2/15/2009	0.20	330.00	66.00	Correspondence re: review of post 6-week budget.
	Atkinson, Michael L.	2/16/2009	2.20	470.00	1,034.00	Review and revise wind-down budget.
	Atkinson, Michael L.	2/16/2009	1.30	470.00	611.00	Review and revise current liquidation analysis.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	2/16/2009	0.80	330.00	264.00	Prepare for and participate in call with FTI regarding post 6-week budget.
	Crockett, Jason N.	2/16/2009	0.70	330.00	231.00	Analysis and summary of liquidator GOB sales update.
	Atkinson, Michael L.	2/17/2009	0.90	470.00	423.00	Review and analyze Gordon Bros calculation relating to 1st GOB sales.
	Smith, IV, Robert B.	2/17/2009	0.50	400.00	200.00	Review weekly update to Committee.
	Crockett, Jason N.	2/18/2009	1.00	330.00	330.00	Participate in call with FTI and Company regarding review of current liquidation analysis and budget.
	Roski, Suzanne B.	2/18/2009	2.10	450.00	945.00	Prepare for and participate in call with FTI re updated Wind-Down budget.
	Roski, Suzanne B.	2/19/2009	0.30	450.00	135.00	Research status of VISA / Mastercard settlement and Protiviti involvement therein.
	Crockett, Jason N.	2/20/2009	1.10	330.00	363.00	Prepare for and participate in call with FTI regarding liquidation analysis, budget to actuals, and open requests.
	Roski, Suzanne B.	2/20/2009	0.60	450.00	270.00	Prepare for and participate in call with FTI re Liquidation Analysis.
	Crockett, Jason N.	2/23/2009	0.80	330.00	264.00	Review 11-week budget and actuals.
	Atkinson, Michael L.	2/24/2009	2.70	470.00	1,269.00	Review and analyze GOB results thus far and calculate expected recoveries.
	Atkinson, Michael L.	2/24/2009	0.50	470.00	235.00	Participate in conference call w/ FTI regarding liquidation update.
	Crockett, Jason N.	2/24/2009	1.50	330.00	495.00	Review wind down budget and GOB expense performance.
	Crockett, Jason N.	2/24/2009	0.10	330.00	33.00	Review GOB sales update.
	Roski, Suzanne B.	2/24/2009	0.70	450.00	315.00	Prepare for and participate in telecon with FTI re GOB process and liquidation analysis.
	Roski, Suzanne B.	2/24/2009	0.60	450.00	270.00	Review Cashflow variance, GOB flash, and other analyses from FTI.
	Frisvold, Andrew M	2/25/2009	2.30	220.00	506.00	Update liquidation analysis for committee presentation.
	Crockett, Jason N.	2/27/2009	0.30	330.00	99.00	Review and analyze daily GOB sales data.
	Atkinson, Michael L.	3/3/2009	1.60	470.00	752.00	Review and revise liquidation analysis.
	Crockett, Jason N.	3/3/2009	0.80	330.00	264.00	Update liquidation analysis.
	Atkinson, Michael L.	3/4/2009	1.60	470.00	752.00	Review and analyze recent financials for operations in Canada.
	Crockett, Jason N.	3/4/2009	1.10	330.00	363.00	Review operating results for Canada and US.
	Atkinson, Michael L.	3/10/2009	1.70	470.00	799.00	Review and analyze recent financial data, compare to budget and prepare discussion points/questions.
	Atkinson, Michael L.	3/10/2009	0.60	470.00	282.00	Review and revise liquidation analysis.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	3/10/2009	0.90	330.00	297.00	Review budget to actual results, draft correspondence regarding questions and call.
	Crockett, Jason N.	3/10/2009	0.80	330.00	264.00	Review GOB data and update liquidation analysis.
	Atkinson, Michael L.	3/11/2009	0.80	470.00	376.00	Review and analyze liquidators proposed recovery analysis.
	Crockett, Jason N.	3/11/2009	0.80	330.00	264.00	Review inventory recovery scenarios file from liquidators.
	Crockett, Jason N.	3/12/2009	1.00	330.00	330.00	Review counsel materials and results of lease auction, update liquidation analysis.
	Crockett, Jason N.	3/12/2009	0.50	330.00	165.00	Correspondence re: Canada proceeds, update liquidation analysis.
	Atkinson, Michael L.	3/13/2009	1.70	470.00	799.00	Prepare for and participate in conference call w/ FTI re: revisions to the liquidation analysis.
	Crockett, Jason N.	3/13/2009	1.30	330.00	429.00	Review liquidation analysis and call with FTI to discuss, address high/low issues and correspondence related thereto.
	Crockett, Jason N.	3/16/2009	0.50	330.00	165.00	Review of current status of Canada.
	Atkinson, Michael L.	3/17/2009	1.20	470.00	564.00	Prepare for and participate in conference calls w/ FTI re: liquidator fee settlement and agreement details.
	Atkinson, Michael L.	3/17/2009	1.10	470.00	517.00	Prepare for and participate in conference calls w/ counsel re: revisions to the liquidation analysis in preparation for committee meeting.
	Atkinson, Michael L.	3/17/2009	0.80	470.00	376.00	Review and analyze current financial data provided by the debtor and discuss w/ counsel.
	Atkinson, Michael L.	3/18/2009	1.30	470.00	611.00	Prepare for and participate in conference call w/ counsel re: current status/revisions to the liquidation analysis.
	Crockett, Jason N.	3/18/2009	0.80	330.00	264.00	Review of liquidation analysis items with M. Atkinson and counsel.
	Atkinson, Michael L.	3/20/2009	1.70	470.00	799.00	Review and revise liquidation analysis based upon current case status and discussions w/ counsel & debtor's advisors.
	Crockett, Jason N.	3/20/2009	0.30	330.00	99.00	Review liquidation analysis.
	Atkinson, Michael L.	3/22/2009	0.90	470.00	423.00	Review and analyze FTI's merchandise analysis and update discussion points for conference call w/ committee counsel.
	Crockett, Jason N.	3/22/2009	0.60	330.00	198.00	Review FTI merchandise analysis and prepare comments.
	Atkinson, Michael L.	3/25/2009	0.70	470.00	329.00	Review and analyze liquidation bridge.
	Atkinson, Michael L.	3/25/2009	0.60	470.00	282.00	Prepare for and participate in conference call w/ FTI re: liquidation analysis.
	Crockett, Jason N.	3/25/2009	0.30	330.00	99.00	Review of liquidation analysis with FTI and discussion of recent case progression.
	Crockett, Jason N.	3/25/2009	0.20	330.00	66.00	Review liquidation bridge.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Atkinson, Michael L.	3/26/2009	1.80	470.00	846.00	Review and analyze tax returns, customer rebates, liquidation analysis, and supporting documentation.
	Atkinson, Michael L.	3/26/2009	0.50	470.00	235.00	Review and analyze B Chance's revised projections and compare to previous model.
	Crockett, Jason N.	3/26/2009	2.50	330.00	825.00	Review liquidation analysis support: tax returns, customer rebates, etc., and prepare request for additional support.
	Frisvold, Andrew M	3/26/2009	1.50	220.00	330.00	Prepare chart of high/low payout scenarios over time.
	Frisvold, Andrew M	3/27/2009	0.60	220.00	132.00	Update chart of liquidation analyses.
	Atkinson, Michael L.	3/30/2009	3.70	470.00	1,739.00	Review and revise liquidation analysis and supporting documentation.
	Atkinson, Michael L.	3/30/2009	2.80	470.00	1,316.00	Prepare for and participate in conference calls w/ FTI regarding new liquidation information and supporting documentation.
	Atkinson, Michael L.	3/30/2009	1.20	470.00	564.00	Review and analyze accounts receivable and payable analyses.
	Crockett, Jason N.	3/30/2009	2.60	330.00	858.00	Review liquidation analysis support items and discuss with M. Atkinson.
	Crockett, Jason N.	3/30/2009	0.90	330.00	297.00	Update liquidation analysis with new information.
	Crockett, Jason N.	3/30/2009	0.70	330.00	231.00	Review AP and AR schedules.
	Crockett, Jason N.	3/31/2009	0.90	330.00	297.00	Review of vendor receivables and payables information.
	Atkinson, Michael L.	4/1/2009	1.20	470.00	564.00	Prepare for conference call w/ FTI re: liquidation analysis.
	Crockett, Jason N.	4/1/2009	1.20	330.00	396.00	Review corporate overhead budget and actual results.
	Crockett, Jason N.	4/1/2009	0.60	330.00	198.00	Prepare for liquidation analysis call with FTI.
	Atkinson, Michael L.	4/2/2009	2.70	470.00	1,269.00	Review and analyze liquidation analysis and supporting documentation.
	Atkinson, Michael L.	4/2/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ FTI re: liquidation analysis.
	Crockett, Jason N.	4/2/2009	1.60	330.00	528.00	Review liquidation analysis support and discuss with M. Atkinson.
	Crockett, Jason N.	4/2/2009	1.20	330.00	396.00	Prepare for and participate in call with FTI to address items in liquidation analysis.
	Atkinson, Michael L.	4/6/2009	1.90	470.00	893.00	Review and analyze wind-down analysis re: corporate overhead and proposed reductions.
	Crockett, Jason N.	4/6/2009	1.10	330.00	363.00	Review corporate wind down expenses and projected headcount reductions, discuss components with M. Atkinson and prepare questions.
	Atkinson, Michael L.	4/7/2009	1.20	470.00	564.00	Review and analyze corporate overhead budget.
	Atkinson, Michael L.	4/7/2009	0.70	470.00	329.00	Review and analyze revised liquidation analysis.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	4/7/2009	1.00	330.00	330.00	Review of corporate budget, discuss with M. Atkinson.
	Crockett, Jason N.	4/7/2009	0.50	330.00	165.00	Review liquidation analysis to determine incremental changes from previous version.
	Crockett, Jason N.	4/7/2009	0.10	330.00	33.00	Correspondence with counsel related to liquidation analysis.
	Atkinson, Michael L.	4/8/2009	2.30	470.00	1,081.00	Review and analyze liquidation analysis and supporting documentation.
	Crockett, Jason N.	4/8/2009	1.70	330.00	561.00	Review liquidation analysis support and tax returns.
	Atkinson, Michael L.	4/9/2009	0.70	470.00	329.00	Review recent cash flow activities and budget v actual results.
	Crockett, Jason N.	4/9/2009	1.20	330.00	396.00	Review and analysis of budget to actual operating results.
	Atkinson, Michael L.	4/10/2009	1.30	470.00	611.00	Review and analyze liquidation analysis and supporting documentation.
	Crockett, Jason N.	4/10/2009	1.40	330.00	462.00	Review of liquidation analysis items, supporting documentation.
	Atkinson, Michael L.	4/13/2009	1.80	470.00	846.00	Review and analyze budget and estimated payroll costs.
	Atkinson, Michael L.	4/16/2009	0.70	470.00	329.00	Review and analyze budget to actuals and recent cash flow activity.
	Johnson, Camillia A.	4/21/2009	2.10	210.00	441.00	Prepare Liquidation Analysis from schedule assets. Prepare template and download filing schedules (assets only).
	Johnson, Camillia A.	4/22/2009	7.60	210.00	1,596.00	Prepare Liquidation Analysis from schedule assets. Prepare template and download filing schedules (Only the Schedule of Assets and Liabilities). Prepare individual schedules.
	Johnson, Camillia A.	4/22/2009	1.40	210.00	294.00	Review Global Notes and statement of Limitations, Methodology and Disclaimer related to the Debtors filing schedules and the effect on the Liquidation Analysis.
	Atkinson, Michael L.	4/23/2009	1.20	470.00	564.00	Review and revise liquidation analysis.
	Crockett, Jason N.	4/23/2009	1.40	330.00	462.00	Review liquidation analysis.
	Johnson, Camillia A.	4/23/2009	3.70	210.00	777.00	Prepare separate Liquidation Analyses Schedules based upon the debtor and their individual subsidiary.
	Johnson, Camillia A.	4/24/2009	2.70	210.00	567.00	Prepare Liquidation Analysis for the Debtor and their individual Subsidiary from the schedule assets.
	Atkinson, Michael L.	4/27/2009	2.80	470.00	1,316.00	Review and analyze liquidation analysis and supporting documentation.
	Crockett, Jason N.	4/27/2009	2.10	330.00	693.00	Review correspondence, previous requests, and support provided for liquidation analysis.
	Johnson, Camillia A.	4/27/2009	4.60	210.00	966.00	Prepare Liquidation Analysis from schedule assets. Determine ownership, review sales agreements, etc.
	Atkinson, Michael L.	4/28/2009	0.90	470.00	423.00	Review cash flow analysis.
	Crockett, Jason N.	4/28/2009	0.90	330.00	297.00	Review and analysis of cash inflows and outflows.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Johnson, Camillia A.	4/28/2009	0.80	210.00	168.00	Liquidation Analysis - Prepare analysis, review and determine ownership of assets.
	Johnson, Camillia A.	4/29/2009	3.60	210.00	756.00	Liquidation Analysis - prepare schedules that support individual line items.
	Atkinson, Michael L.	4/30/2009	2.70	470.00	1,269.00	Review and analyze current liquidation analysis.
	Crockett, Jason N.	4/30/2009	1.80	330.00	594.00	Review liquidation analysis to prepare analyses for individual debtors.
	Johnson, Camillia A.	4/30/2009	2.80	210.00	588.00	Liquidation Analysis - Individual Subsidiaries - review proceeds and schedule.
	Johnson, Camillia A.	4/30/2009	0.60	210.00	126.00	Meeting with Jason Crockett to review Liquidation Analysis.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		214.60		\$75,419.00	

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456	BANKRUPTCY-DATA ANALYSIS					
	Category Description: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.					
	Crockett, Jason N.	2/2/2009	1.30	330.00	429.00	Review and prepare comments on daily sales, forecast, and gross margin information.
	Frisvold, Andrew M	2/2/2009	1.70	220.00	374.00	Analyze cash flow variances.
	Warsaw, Shai	2/2/2009	4.20	190.00	798.00	Create a variance report (spreadsheet) which includes a cumulative variance (\$ amount and percentage) for each of the line items.
	Warsaw, Shai	2/2/2009	3.90	190.00	741.00	Review and update the variance report formulae to ensure accuracy.
	Warsaw, Shai	2/3/2009	3.10	190.00	589.00	Reconcile data from the cumulative variance report against the weekly flash reports - adjust line items to account for check bounces and add footnotes to denote discrepancies.
	Frisvold, Andrew M	2/4/2009	1.80	220.00	396.00	Update cash flow variance schedule.
	Crockett, Jason N.	2/6/2009	0.20	330.00	66.00	Review daily sales update and draft correspondence.
	Atkinson, Michael L.	2/9/2009	1.20	470.00	564.00	Review daily sales, margins, budget v actual activity.
	Crockett, Jason N.	2/9/2009	1.00	330.00	330.00	Review daily sales file and prepare updates to presentation.
	Roski, Suzanne B.	2/11/2009	1.10	450.00	495.00	Review / revise updated request list of open items to FTI re 2/03 meeting.
	Atkinson, Michael L.	2/12/2009	0.90	470.00	423.00	Review and analyze daily flash reporting.
	Atkinson, Michael L.	2/13/2009	1.30	470.00	611.00	Review and analyze flash reporting and budget v actuals.
	Atkinson, Michael L.	2/16/2009	0.50	470.00	235.00	Review and analyze daily sales and gross margin updates & inventory recovery analysis provided by the Debtor.
	Crockett, Jason N.	2/19/2009	0.10	330.00	33.00	Review daily sales file.
	Crockett, Jason N.	2/24/2009	0.50	330.00	165.00	Perform analysis of sales information and project ending cumulative gross recoveries for worst case and best case scenarios.
	Crockett, Jason N.	2/25/2009	0.10	330.00	33.00	Review daily sales file.
	Atkinson, Michael L.	2/26/2009	1.10	470.00	517.00	Review and analyze daily sales file & inventory details.
	Crockett, Jason N.	2/26/2009	0.20	330.00	66.00	Review daily sales file.
	Crockett, Jason N.	2/27/2009	1.30	330.00	429.00	Review information and correspondence related to personal property tax recoveries and professional proposals. Draft correspondence.
	Atkinson, Michael L.	3/4/2009	1.20	470.00	564.00	Review and analyze daily flash reports.
	Atkinson, Michael L.	3/4/2009	0.50	470.00	235.00	Review and analyze daily flash reporting.

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456	BANKRUPTCY-DATA ANALYSIS					
	Crockett, Jason N.	3/4/2009	0.90	330.00	297.00	Review of flash report and general update.
	Crockett, Jason N.	3/4/2009	0.60	330.00	198.00	Review daily sales report and update Committee information.
	Atkinson, Michael L.	3/5/2009	3.40	470.00	1,598.00	Prepare for and participate in conference call w/ counsel re: committee correspondence relating to the liquidators schedule and GOB sales data.
	Crockett, Jason N.	3/5/2009	2.10	330.00	693.00	Review of liquidators schedule regarding final GOBs, analysis, and prepare correspondence for counsel. Discuss issues with M. Atkinson.
	Crockett, Jason N.	3/5/2009	0.20	330.00	66.00	Review daily sales report.
	Atkinson, Michael L.	3/6/2009	0.20	470.00	94.00	Review and analyze daily flash reports.
	Crockett, Jason N.	3/6/2009	0.30	330.00	99.00	Review daily GOB sales data and update
	Atkinson, Michael L.	3/9/2009	1.80	470.00	846.00	Review and analyze sales recovery analysis and supporting documentation.
	Atkinson, Michael L.	3/9/2009	1.30	470.00	611.00	Review and analyze daily reporting and presentation schedules.
	Crockett, Jason N.	3/9/2009	1.30	330.00	429.00	Discussion with M. Atkinson and prepare correspondence re: sales recovery.
	Crockett, Jason N.	3/9/2009	0.70	330.00	231.00	Review daily sales data and update schedules for presentation.
	Atkinson, Michael L.	3/20/2009	0.50	470.00	235.00	Review and analyze broker fee matrix based upon different deal valuations.
	Crockett, Jason N.	3/20/2009	1.20	330.00	396.00	Create matrix of broker fees at different deal valuations.
	Crockett, Jason N.	3/20/2009	0.90	330.00	297.00	Prepare analysis of simplified broker compensation alternatives.
	Frisvold, Andrew M	3/20/2009	2.10	220.00	462.00	Prepare sensitivity analysis for IP bids.
	Atkinson, Michael L.	3/23/2009	1.60	470.00	752.00	Review and revise IP broker fee calculation.
	Atkinson, Michael L.	3/23/2009	1.50	470.00	705.00	Review and analyze IP commission analysis.
	Crockett, Jason N.	3/23/2009	2.10	330.00	693.00	Build model to calculate IP broker fees.
	Crockett, Jason N.	3/23/2009	0.90	330.00	297.00	Review correspondence re: IP commission and prepare updated schedule and intersection point analysis.
	Atkinson, Michael L.	3/24/2009	3.40	470.00	1,598.00	Review and analyze shrinkage analysis and discuss w/ counsel.
	Atkinson, Michael L.	3/24/2009	1.30	470.00	611.00	Review and revise bid analysis/valuation and discuss w/ case professionals.
	Atkinson, Michael L.	3/24/2009	0.70	470.00	329.00	Review and analyze weekly flash reports and budget v actual analysis.
	Crockett, Jason N.	3/24/2009	2.20	330.00	726.00	Review shrinkage adjustments correspondence and documentation.
	Crockett, Jason N.	3/24/2009	1.40	330.00	462.00	Calculate bid valuation at \$500k fee threshold and intersection points.

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456	BANKRUPTCY-DATA ANALYSIS					
	Crockett, Jason N.	3/24/2009	0.50	330.00	165.00	Review weekly actual to budget variance.
	Atkinson, Michael L.	4/1/2009	2.10	470.00	987.00	Review and analyze corporate budget v actuals.
	Atkinson, Michael L.	4/2/2009	1.40	470.00	658.00	Review and analyze a/r and a/p schedules and supporting documentation.
	Crockett, Jason N.	4/2/2009	0.80	330.00	264.00	Review A/R and A/P schedules.
	Atkinson, Michael L.	4/20/2009	2.70	470.00	1,269.00	Review and analyze lease analysis.
	Crockett, Jason N.	4/20/2009	1.20	330.00	396.00	Review lease analysis and rejection information.
	Atkinson, Michael L.	4/22/2009	0.70	470.00	329.00	Review and analyze weekly cash flows.
	Crockett, Jason N.	4/22/2009	0.80	330.00	264.00	Review weekly cash flow reports for 4/11 and 4/18.
	BANKRUPTCY-DATA ANALYSIS		70.00		\$25,150.00	
	TOTAL					

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Loza, Alicia A.	2/2/2009	0.70	340.00	238.00	Respond to S. Goldich email re IBM settlement. Call with S. Goldich re same.
	Roski, Suzanne B.	2/2/2009	0.40	450.00	180.00	Review correspondence from counsel re IBM settlement. Update settlement analysis.
	Davis, Guy A.	2/19/2009	1.50	470.00	705.00	Research Incentive Plans; prepare for testimony.
	Bahl, Andrew	2/20/2009	1.10	150.00	165.00	Prepare initial summary of comparable court activity.
	Crockett, Jason N.	2/20/2009	1.20	330.00	396.00	Review pros and cons of settling and litigating incentive plan, discuss with M. Atkinson, and draft correspondence.
	Davis, Guy A.	2/20/2009	2.50	470.00	1,175.00	Prepare for and attend conf. call re Incentive Plan Objection.
	Johnson, Camillia A.	2/20/2009	8.30	210.00	1,743.00	Review and pull KERP agreements from other debtors. Prepare documents.
	Davis, Guy A.	2/22/2009	1.00	470.00	470.00	Conf. call re Incentive; review county proposal.
	Crockett, Jason N.	2/23/2009	0.90	330.00	297.00	Review summary of incentive plans data and discuss with G. Davis. Review debtor's proposed plan.
	Davis, Guy A.	2/23/2009	2.00	470.00	940.00	Prepare for trial on Retention Plan Objection.
	Davis, Guy A.	2/24/2009	0.40	470.00	188.00	Call UST re Proposed settlement of Retention Plan conference call.
	Davis, Guy A.	2/25/2009	3.00	470.00	1,410.00	Attend prep for retention hearing.
	Atkinson, Michael L.	3/30/2009	0.90	470.00	423.00	Review and analyze preference analysis data, reports, and supporting documentation.
	Crockett, Jason N.	3/30/2009	1.70	330.00	561.00	Review of preference analysis data and sample analyses prepared.
	Atkinson, Michael L.	3/31/2009	1.20	470.00	564.00	Review and analyze preference data and analyses provided by FTI.
	Crockett, Jason N.	3/31/2009	1.80	330.00	594.00	Review of preference data and analyses from FTI.
	Crockett, Jason N.	3/31/2009	0.40	330.00	132.00	Review preference analyses and data with M. Atkinson.
	LITIGATION CONSULTING TOTAL		29.00		\$10,181.00	
	Grand Total		1,854.20		\$623,831.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

February 1, 2009 through April 30, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Hotel Internet Service for G. Davis	12/3/2008	12.95
Hotel parking for G. Davis	12/3/2008	40.00
Mileage for C. Maier; 1/4/09	1/4/2009	60.50
Parking for C. Maier; 1/5/09	1/5/2009	21.00
Lodging for C. Maier; 1/9/09	1/9/2009	934.28
Mileage for C. Maier; 1/9/09	1/9/2009	60.50
Mileage for C. Maier; 1/11/09	1/11/2009	60.50
Circuit City: AMTRAK WIL to NYP	1/13/2009	100.00
Circuit City: Hotel	1/13/2009	342.49
Circuit City: Parking - Wilmington Train Station	1/13/2009	10.00
Circuit City: Lunch in NYC	1/14/2009	12.41
Circuit City: Parking - Wilmington Train Station	1/14/2009	10.00
Circuit City: Parking - Wilmington Train Station	1/15/2009	10.00
Circuit City: AMTRAK from NYP to WIL	1/16/2009	74.00
Mileage	2/3/2009	122.10
Lodging	2/4/2009	155.94
Mileage	2/4/2009	122.10
Guernsey Invoice 18630-S	2/28/2009	487.33
LexisNexis research; February Invoice	2/28/2009	426.66
Long Distance - Conference Calls; 12/14/08	3/1/2009	128.80
Parking for meeting w/ clients, case professionals; 11/19/08	3/1/2009	17.00
Parking in DC for meeting w/ client; 11/18/08	3/1/2009	19.00

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

February 1, 2009 through April 30, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
LexisNexis invoice 0903209121; research	4/30/2009	134.09
Pacer Invoice covering 1/01-3/31/09; research	4/30/2009	1013.12
Total Actual and Necessary Expenses		<u>\$4,374.77</u>

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., <u>et al.</u> , ²	:	Case No. 08-35653-KRH
	:	(Jointly Administered)
Debtors.	:	
	:	
	:	

**ORDER ALLOWING INTERIM
COMPENSATION AND EXPENSE REIMBURSEMENT**
(Protiviti Inc.)

This matter came before the Court upon the Second Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors (the “Application”) filed by the Official Committee of Unsecured Creditors by its counsel Tavenner & Beran, PLC (“Tavenner & Beran”); and it appearing to the Court that (i) Tavenner & Beran provided proper notice of the Application to all necessary parties; (ii) no objections to the Application have been filed; and (iii) the request for compensation and reimbursement of expenses as allowed herein is reasonable, it is hereby ORDERED that:

1. The Application is hereby approved;

² The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

2. The request for compensation in the amount of \$623,831.00 and reimbursement of expenses in the amount of \$4,374.77 by Protiviti be and hereby are allowed; and,

3. The Debtors are authorized and directed to pay to Protiviti the amount of compensation and reimbursement of expenses allowed herein as an administrative expense.

4. Upon entry the Clerk shall serve by electronic delivery or first class mail, postage prepaid, copies of this Order on the Office of the United States Trustee and Tavenner & Beran, PLC.

ENTER:

UNITED STATES BANKRUPTCY JUDGE

We ask for this:

Lynn L. Tavenner, Esquire (Va. Bar No. 30083)
Paula S. Beran, Esquire (Va. Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, Second Floor
Richmond, Virginia 23219
Telephone: (804) 783-8300
Facsimile: (804) 783-0178

Co-Counsel for the Official
Committee of Unsecured Creditors

Seen and No Objection:

Robert B. Van Arsdale
Office of the United States Trustee
701 East Broad Street, Suite 4304
Richmond, Virginia 23219

Assistant United States Trustee

LOCAL RULE 9022-1 CERTIFICATION

In accordance with Local Rule 9022-1, the foregoing proposed order has been endorsed by or served upon all necessary parties.

Co-Counsel